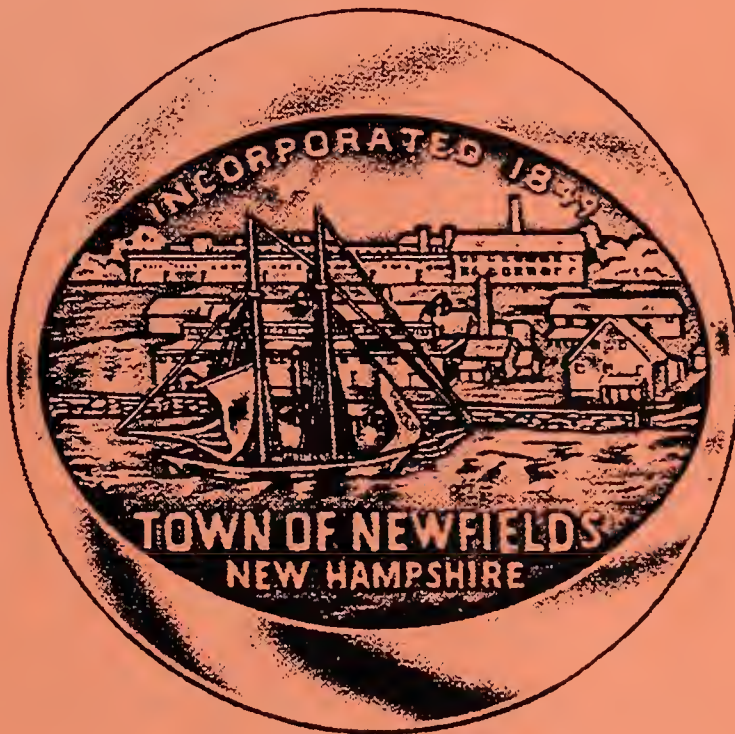


# ANNUAL REPORTS

of

The Town and School District of



Newfields

New Hampshire

For Fiscal Year Ending December 31, 1996



**ANNUAL REPORTS**  
**of the**  
**Town and School Officers**  
**of the**  
**TOWN OF NEWFIELDS**  
**NEW HAMPSHIRE**  
**for the**  
**FINANCIAL YEAR ENDING DECEMBER 31**


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**1996**



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**TOWN OFFICERS  
AS OF MARCH 1997**

**SELECTMEN**

Larry G. Heath - Chairman	Term Expires March 1999
Betsy A. Coes	Term Expires March 1997
Ray P. Buxton, Jr.	Term Expires March 1998

**TOWN CLERK**

Sue E. Hayden	Term Expires March 1999
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**TREASURER**

Donald D. Doane	Term Expires March 1998
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**TAX COLLECTOR**

Sue E. Hayden	Term Expires March 1998
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**DEPUTY TOWN CLERK/TAX COLLECTOR**

Terry Maisey	Term Expires March 1998
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**MODERATOR**

Lyman Baier	Term Expires March 1998
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**TRUSTEE OF THE TRUST FUNDS**

Helen S. Ryan	Term Expires March 1997
Nancy A. Matthews	Term Expires March 1998
Jared N. Rumford, Sr.	Term Expires March 1999

**LIBRARY TRUSTEES**

Elizabeth E. Hull	Term Expires March 1997
Barbara C. Hayden	Term Expires March 1998
Alfred Conner, Jr.	Term Expires March 1999

**LIBRARY**

Doris H. Goerner (Librarian)
Dorothy Z. Evans (Assistant Librarian)

**SCHOOL BOARD**

Michael Grant	Term Expires March 1997
Janice M. Trueman	Term Expires March 1997
Nancy Mason, Chairman	Term Expires March 1998
Margaret O. Doane, Treasurer	Term Expires March 1999
Lyman Baier, Moderator	Term Expires March 1999
Sharon Baier, Clerk	Term Expires March 1998

**SCHOOL AUDITOR**

Elizabeth Sheehy	Term Expires March 1997
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**HEALTH OFFICER**

Thomas R. Hackett	Term Expires March 1997
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### **EMERGENCY MANAGEMENT**

Thomas H. Conner, Director	Term Expires March 1997
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### **PLANNING BOARD**

Barbara A. Hallinan, Chairman	Term Expires March 1999
Raymond E. Trueman	Term Expires March 1999
Andrew J. Nichols	Term Expires March 1999
Susan P. MacDougall	Term Expires March 1998
Robert J. Devantery	Term Expires March 1998
Charles Oliver	Term Expires March 1998
Thomas R. Hackett (Alternate)	Term Expires March 1997
James Daley (Alternate)	Term Expires March 1997

### **BOARD OF ADJUSTMENT**

Mary August Littlefield, Chairman	Term Expires March 1999
David P. Sweet	Term Expires March 1998
Steven H. Coes	Term Expires March 1998
Oakes K. Lawrence III	Term Expires March 1998
Jared N. Rumford, Sr. (Alternate)	Term Expires March 1997

### **HIGHWAY DEPARTMENT**

Alden A. Neal, Road Agent (778-1257)	Term Expires March 1997
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### **BUILDING INSPECTOR**

Larry G. Shaw (772-1251)	Term Expires March 1997
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### **FIRE DEPARTMENT**

#### **EMERGENCY TELEPHONE (911)**

Jeffery Buxton, Chief	Term Expires March 1999
Ray P. Buxton, Jr., Asstistant Chief	Term Expires March 1997

### **POLICE DEPARTMENT**

#### **EMERGENCY (911)**

Robert E. Wharem, Chief
Oliver Naas, Sgt.
John K. Wagner
William W. Dawson
Ronald Randall

#### **BUSINESS (772-9010)**

William MacDonald, Det.
Terry Maisey
Janet Micklos-Maisey
Robin Gilbert, (ACO)

### **NEWFIELDS RESQUE SQUAD AMBULANCE (911)**

Christine Wilson, Captain	Kathleene E. Comeau
David J. Hochschwender, Lieutenant	Laurie J. Frysalis
Christopher M. Frysalis	Lee Dawson

### **SUPERVISORS OF THE CHECKLIST**

Barbara C. Hayden	Term Expires March 2002
Diana L. Toth	Term Expires March 1998
Dona H. Morrill	Term Expires March 2000

### **CONSERVATION COMMISSION**

Barbara B. Byrne	Term Expires March 1998
Jack Burke	Term Expires March 1997
Jerry Kimball	Term Expires March 1997
Ray Labranche	Term Expires March 1997
Carolyn H. Scanlon	Term Expires March 1999
David Mason, Chairman	Term Expires March 1998

### **TOWN LANDING**

David A. Dennehy, Overseer	Term Expires March 1997
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### **ROCKINGHAM PLANNING COMMISSION**

Reginald Maisey	Term Expires March 2000
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### **LAMPREY REGIONAL SOLID WASTE COOPERATIVE**

Wesley Moore, Representative	Term Expires March 1997
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### **TOWN AUDITOR**

Plodzik & Sanderson, CPA's

### **NEWFIELDS VILLAGE WATER & SEWER DISTRICT**

#### **COMMISSIONERS**

Ray P. Buxton, Jr. - Chairman	Term Expires March 1997
Larry G. Heath	Term Expires March 1999
R. Vernon Glass	Term Expires March 1998

Jack Burke, Superintendent  
Wendell Sargent, Asst. Superintendent  
Jerry Kimball, Asst. Superintendent  
Alan Williams, Asst. Superintendent



**STATE OF NEW HAMPSHIRE  
TOWN WARRANT**

To the inhabitants of the Town of Newfields, in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Newfields on Tuesday the eleventh day of March, 1997 at eleven o'clock in the morning until seven o'clock in the evening to act upon the following subjects:

1. To choose all necessary Town and School District Officers for the ensuing year.

**BUSINESS MEETING TO BE HELD ON TUESDAY THE ELEVENTH DAY OF  
MARCH AT SEVEN O'CLOCK IN THE EVENING**

2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.

3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief. (Such authorization will remain in effect until rescinded).

4. To see if the Town will vote to authorize the Tax Collector to accept prepayment of Real Estate taxes for the year 1997 as permitted by RSA 80:52-a. (Such authorization will remain in effect until rescinded).

5. To see if the Town will vote to raise and appropriate twenty-five thousand dollars (\$25,000.) to be placed in the previously established Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement Fire Truck.(third year)

The Board of Selectmen recommend passage of this article.

6. To see if the Town will authorize the deposit of the remaining balance of Two Thousand Six Hundred Sixty Two Dollars (\$2662.00) from the previous Capital Reserve Fire Engine Fund into the current Capital Reserve Fire Engine Trust Fund.

The Board of Selectmen recommend passage of this article.

7. To see if the Town will vote to raise and appropriate seventeen thousand One

Hundred Dollars (\$17100.) to be placed in the previously established Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement cruiser. In addition up to Ten Thousand One Hundred Dollars (\$10100.) may be withdrawn to replace and equip the recently totalled 1995 Police Cruiser.(second year)

The Board of Selectmen recommend passage of this article.

8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of improving and paving Town Roads and to appropriate twenty-five thousand (\$25,000) to be placed in the fund.(first year)

The Board of Selectmen recommend passage of this article.

9. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.) to complete final coat of paving of Railroad Avenue, Hervey Court, Quinn Court and Bald Hill Road.

The Board of Selectmen recommend passage of this article.

10. To see if the Town will vote to raise and appropriate the sum of one thousand (\$1000.) to be placed in the previously established Newfields One Hundred and Fiftieth Birthday Celebration Capital Reserve Fund.(third year)

The Board of Selectmen recommend passage of this article.

11. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5000.) to obtain a municipal building plan from a professional planner, to insure the orderly and efficient expansion of the Town departments and services optimizing the best use of space of all Town buildings.

The Board of Selectmen recommend passage of this article.

12. To see if the Town will vote to adopt the Unified Elderly Exemption Law. (Social Security is no longer excluded so minimum income amounts must be raised to accommodate change.)

Single income limit from \$10, 000 to \$13,400

Married income limit from \$12,000 to \$20,400

Assets not in excess of \$35,000, up from \$30, 000

(We have Adjusted Elderly Exemption)

The Board of Selectmen recommend passage of this article.

13. To see if the Town will vote to accept the 310 foot extension of Old Lee Road.



**The Board of Selectmen recommend passage of this article.**

**14. To see if the Town will vote to authorize the Selectmen to appoint a Code Enforcement Officer who shall be given enforcement authority relative to town ordinances, Building, Planning and Land Use Ordinance and to further authorize Selectmen to reimburse such Code Enforcement using Town portion of building permit fee.**

**The Board of Selectmen recommend passage of this article.**

**15. By citizens petition, to see if the Town will vote to raise and appropriate the sum of twenty five Thousand Dollars (\$25,000.) to establish the position of a part-time Town Administrator to assist the Board of Selectmen in the management of town operations, and to authorize the Board of Selectmen to establish a search committee of not less than three (3) citizens to investigate administrative requirement related to employing a part-time Town Administrator, to screen and evaluate potential candidates and to present its findings and recommendations to the Board of Selectmen.**

**The Board of Selectmen does not recommend passage of this article by a vote of 2-1.**

**16. By citizens petition, to see if the Town will vote to raise and appropriate Five Thousand Dollars (\$5000.) to replace the furnace at the Isabelle Paul Memorial Library. Research and comparisons are currently being done by the trustees. The trustees respectfully request that in the event that this is not done this year the money will be available at the time of the actual replacement. The trustees have been advised by a licensed furnace repair man that the present furnace is outdated, unsafe, and has unreplaceable parts.**

**The Board of Selectmen recommends passage of this article if the Isabelle Paul Trust does not already cover such expenses.**

**17. On petition of Nancy R. Matthews and twenty five registered voters, to see if the citizens of the Town of Newfields will vote to reimburse Michael Ploof in the amount of Eleven Thousand Seventy Dollars and Ninety One Cents (\$11070.91) for legal fees accumulated during his trial.**

**The Board does not recommend passage of this article by a vote of 2-1.**

**18. By citizen's petition to have the Town vote to authorize the Selectmen to**



accept applications to purchase development rights by reduction of property taxes.  
And to have the Selectmen appoint a five(5) member citizen's committee, of which one or more shall be a Selectman; and said Committee shall be charged with development and implementation of policies for the above.

19. To see if the Town will vote to raise and appropriate the sum of \$587,742. that may be necessary to defray Town Charges for the ensuing year, exclusive of all warrant articles above.

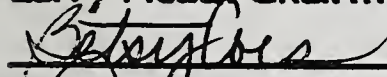
20. To hear any reports of any committee heretofore appointed and to pass any vote related hereto.

21. To transact any other business that may legally come before this meeting.

Given under our hand and seal this Eleventh day of February in the year of our Lord, Nineteen Hundred and Ninety-Seven.



Larry Heath-Chairman



Betsy Coes-Member



Ray Buxton-Member

A True Copy of Warrant

attest: \_\_\_\_\_

Kathy Smith, Secretary

Posted: \_\_\_\_\_

## MS-6

*OF* NEWFIELDS *N.H.*

\_\_\_\_\_ to \_\_\_\_\_

**Date** February 4, 1997

Larry L. Heath

Butterfly

Ray LB

***THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT***



Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
<b>GENERAL GOVERNMENT</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		32100	30482	38865	
4140-4149	Election, Reg. & Vital Statistics		4260	4508	2017	
4150-4151	Financial Administration & GGS		30250	36353	34500	
4152	Revaluation of Property		7912	7688	13000	
4153	Legal Expense		14000	9537	14000	
4155-4159	Personnel Administration		15000	4588	15000	
4191-4193	Planning & Zoning		5000	512	5000	
4194	General Government Buildings		15000	10862	15000	
4195	Cemeteries		1500	4065	1500	
4196	Town/Health/WorkComp Insurance		34600	38297	40704	
4197	Advertising & Regional Assoc.		1200	710	1200	
4199	Other General Government					
<b>PUBLIC SAFETY</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		89000	90058	94000	
4215-4219	Ambulance		4500	2739	4500	
4220-4229	Fire & Rescue		22500	24285	24500	
4240-4249	Building Inspection		12000	16856	15000	
4290-4298	Emergency Management		3130	7657	17900	
4299	Other Public Safety (including Communications) Dispatch		3150	3150	3308	
<b>HIGHWAYS AND STREETS</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311-4312	Administration & Highways & Streets & Care of Trees		97000	73287	82000	
4313	Bridges					
4316-4319	& New Fixtures Street Lighting & other		13250	11896	26975	
<b>SANITATION</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321-4323	Administration & Solid Waste Collection Lamp/NMKT/GDS		42253	40627	42688	
4324-4325	Solid Waste Disposal & Cleanup		18000	19337	20000	
4326-4329	Sewage Collection & Disposal & OtherHHHaz.Waste&Recy		300	30	300	
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331-4332	Administration & Water Services		43167	33770	0	



Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
4335-4339	Water Treatment, Conservation & Other					
	<b>ELECTRIC</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Administration & Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4355-4359	Other Electric Costs					
	<b>HEALTH</b>					
4411-4414	Administration & Pest Control Mosquito		14200	14200	14000	
4415-4419	Health Agencies & Hospitals & Other Human Services		4600	4600	4600	
	<b>WELFARE</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance		5000	1075	5000	
4444	Intergov. Welfare Payments					
4445-4449	Vendor Payments & Other					
	<b>CULTURE &amp; RECREATION</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation & Land mowing		1100	670	1355	
4550-4559	Library		8000	7086	8000	
4583	Patriotic Purposes		275	278	275	
4589	Other Culture & Recreation Cele.		1000	895	1700	
	<b>CONSERVATION</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Administration & Purchases of Natural Resources Land		500	685	500	
4619	Other Conservation Commission		1210	1924	1650	
4631-2	REDEVELOPMENT & HOUSING					
4651-9	ECONOMIC DEVELOPMENT		5	0	5	
	<b>DEBT SERVICE</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4712	Interest-Long Term Bonds & Notes					
4723	Interest on TANs		20850	0	20000	
4790-4799	Other Debt Service Abate		10000	9000	20000	
	<b>CAPITAL OUTLAY</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land & Improvements					
4902	Machinery, Vehicles & Equipment					

operating Budgets

576755

511717

587742



Year 1997Budget of the Town of Newfields

MS-6

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
4903 Buildings	Town Hall	23	9735	8140		
4909 Improv.	Other Than Buildings pave	9	25000	24662		
	OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer- Badger	10	5000	5000		
	Water- frtrk/cruiser	7/8	31000	31000		
	Electric-					
4915	To Capital Reserve Fund					
4916	To Expendable Trust Funds (except Health Maint. Trust Fund)	12	18873	18873		
4917	To Health Maintenance Trust Fund					
4918	To Nonexpendible Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1		666363	599392	587742	

Please note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed below.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
	INDIVIDUAL WARRANT ARTICLES					
	Video Camera	19	5000	0		
	Radar	18	2205	0		
	150th Celebration	24	1000	1000		
	SUBTOTAL 2 Recommended		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

Special warrant articles are defined in RSA 32:3, VI, as 1) petitioned warrant articles; 2) an article whose appropriations is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; and 4) any article designated on the warrant as a special article or as nonlapsing or nontransferable article.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
	SPECIAL WARRANT ARTICLES					
	frtrk/cruiser	5/7			42100	
	roads/paving	8/9			55000	
	150th/plan/adm	10/11/15			6000	25000
	Ploof	17				11071
	SUBTOTAL 3 Recommended				103100	36071



from ms-4

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
	<b>TAXES</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		18280	18280	10000
3180	Resident Taxes				
3185	Yield Taxes		745	1029	500
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		11100	9096	10000
	Inventory Penalties		1620	1670	1000
	<b>LICENSES, PERMITS &amp; FEES</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits lot asses/drive/plan&zoning		10000	26164	10000
3220	Motor Vehicle Permit Fees		95400	123991	100000
3230	Building Permits		20000	25834	20000
3290	Other Licenses, Permits & Fees dog/ucc/gstick		2800	3042	2500
	<b>3311-3319 FROM FEDERAL GOVERNMENT</b>				
	<b>FROM STATE</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues			43654	20000
3352	Meals & Rooms Tax Distribution		19259	8697	10000
3353	Highway Block Grant		16662	16662	10000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		893	893	800
	<b>3379 FROM OTHER GOVERNMENTS</b>				
	<b>CHARGES FOR SERVICES</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments water		43167	33770	
3409	Other Charges ambulance inc.			240	
	<b>MISCELLANEOUS REVENUES</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		25000	31043	25000
3503-3509	Other Various sources see Tresure Rpt		25000	40774	25000
	<b>INTERFUND OPERATING TRANSFERS IN</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	Special Revenue Funds				



3912 Special Revenue Funds					
Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
3913 Capital Projects Fund					
3914 Enterprise Fund					
Sewer - (Offset)					
Water - (Offset)					
Electric - (Offset)					
3915 Capital Reserve Fund					
3916 Trust & Agency Funds					
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934 Proc.from Long Term Bonds & Notes					
Amounts Voted From "Surplus"			XXXXXXXXXX		
"Surplus" Used in Prior Year to Reduce Taxes			XXXXXXXXXX		XXXXXXXXXX
TOTAL REVENUES			289926	384839	244800

**BUDGET SUMMARY**

SUBTOTAL 1 Recommended (from page 3)	587742
SUBTOTAL 2 "Individual" warrant articles (from page 3)	103100
SUBTOTAL 3 Special warrant articles as defined by law (from page 3)	9
TOTAL Appropriations Recommended	690842
Less: Amount of Estimated Revenues (Exclusive of Property Taxes) (from above)	244800
Amount of Taxes To Be Raised	446042

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. No.	W.A. No.	Amount		Acct.No.	W.A. No.	Amount
	5	25000				
	7	17100			11	5000
	8	25000			7	25000
	9	30000			16	5000
	10	1000			17	11071

DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division  
Concord, N.H. 03302-1122  
1996 Tax Rate Calculation

Town/City of: NEWFIELDS

Tax  
Rates

Appropriations	675,068	
Less: Revenues	294,749	
Less: Shared Revenues	6,122	
Add: Overlay	43,077	
War Service Credits	12,200	

Net Town Appropriation	429,474	
Special Adjustment	0	

Approved Town/City Tax Effort	429,474	
Municipal Tax Rate		4.54

-- School Portion --		
Due to Local School	1,309,921	
Due to Regional School	0	
Less: Shared Revenues	25,018	

Net School Appropriation	1,284,903	
Special Adjustment	0	

Approved School(s) Tax Effort	1,284,903	
School(s) Tax Rate		13.59

-- County Portion --		
Due to County	112,849	
Less: Shared Revenues	1,952	

Net County Appropriation	110,897	
Special Adjustment	0	

Approved County Tax Effort	110,897	
County Tax Rate		1.17

Combined Tax Rate		19.30
Total Property Taxes Assessed	1,825,274	

--- Commitment Analysis ---

Total Property Taxes Assessed	1,825,274	
Less: War Service Credits	(12,200)	
Add: Village District Commitment(s)	0	

Total Property Tax Commitment	1,813,074	
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-- Proof of Rate --		
Net Assessed Valuation	Tax Rate	Assessment

94,573,801	19.30	1,825,274
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Treasurer:	1996 Bond Requirement	58,000
Town Clerk:	61,000 Tax Collector:	53,000
	17,000 Trustees of Trust Funds:	



MINUTES OF THE ANNUAL TOWN MEETING HELD MARCH 16, 1996  
TOWN OF NEWFIELDS, NH

The annual Town Elections were held on Tuesday the 12th day of March, 1996 from two o'clock in the afternoon until seven o'clock in the evening to act upon the following subjects:

Article 1. To choose all necessary Town and School District Officers for the ensuing year.

The annual Town Meeting was called to order at seven o'clock in the evening on March 12, 1996 by Moderator, Lyman Baier and recessed until Saturday March 16, 1996 at ten o'clock in the morning, upon motion made by Larry Heath and seconded by Barbara Hayden.

The recessed Town Meeting was called to order at ten o'clock in the morning on Saturday March 16, 1996 by Moderator, Lyman Baier.

Article 2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.

Motion was made by Allen Taylor and seconded by Lynne Sweet to approve Article 2. Being no discussion, Article 2 was put to a vote and passed.

Article 3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.

Motion was made by Allen Taylor and seconded by Lynne Sweet to approve Article 3. Chairman Larry Heath stated this was a standard article allowing the Selectmen to request funds in case of disaster. Being no discussion, Article 3 was put to a vote and passed.

Article 4. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devised made to the town in trust for any public purpose as permitted by RSA 31:19. Such authorization will remain in effect until rescinded.

Motion was made by Allen Taylor and seconded by Lynne Sweet to approve Article 4. Being no discussion, Article 4 was put to a vote and passed.

Article 5. To see if the Town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation of taxes as permitted by RSA 33:7. Such authorization will remain in effect until rescinded.

Motion was made by Allen Taylor and seconded by Lynne Sweet to approve Article 5. Being no discussion, Article 5 was put to a vote and passed.

Article 6. To see if the Town will vote to authorize the Tax Collector to accept prepayment of Real Estate taxes for the year 1996 as permitted by RSA 80:52-a.



Motion was made by Allen Taylor and seconded by Lynne Sweet to approve Article 6. Being no discussion, Article 6 was put to a vote and passed.

Article 7. To see if the Town will vote to raise and appropriate twenty-five thousand dollars (\$25,000.00) to be placed into the previously established Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement fire truck. (second year)

Motion was made by Allen Taylor and seconded by Lynne Sweet to approve Article 7. Chairman, Larry Heath explained that this was the second year for this appropriation and that after five years the replacement fire truck would be purchased. Article 7 was put to a vote and passed.

Article 8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for purchasing a replacement Police Cruiser and to raise and appropriate six thousand dollars (\$6,000.00) to be placed in this Fund. (first year)

Motion was made by Jared Rumford and seconded by Diana Toth to approve Article 8. Chairman, Larry Heath explained that this was an appropriation for the future purchase of a replacement police cruiser. Being no discussion, Article 8 was put to a vote and passed.

Article 9. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of improving and paving town roads and to appropriate twenty five thousand dollars (\$25,000.00) to be placed in this Fund. (first year)

Motion was made by Allen Taylor and seconded by Lynne Sweet to approve Article 9. Chairman, Larry Heath explained that a schedule would be set up for the roads to be improved throughout the town. Being no discussion, Article 9 was put to a vote and passed.

Article 10. In accordance with RSA 39:3, Larry & Peggy Arend have submitted a citizen's petition to see if the Town will vote to repair a section of the retaining wall at the east border of Badger Park. This work shall be carried out by a professional stone mason in conjunction with an excavator in such a way that the repairs will be both structurally and esthetically appealing. The total cost not to exceed five thousand dollars (\$5,000.00) if done in the 1996 calendar year.

Motion was made by Allen Taylor and seconded by Jared Rumford to approve Article 10. Peggy Arend spoke about the condition of the wall at Badger Park and her concerns about potential liabilities for the town. She explained that the wall was falling into her yard. There were some concerns about the actual boundary lines and whether or not the town was responsible for the repairs. Pat Neal suggested that the land be surveyed before any work was done. Motion was made and seconded to amend Article 10 to read the following: In accordance with RSA 39:3, Larry & Peggy Arend have submitted a citizen's petition to see if the Town will vote to raise and appropriate a maximum of \$5,000.00 to repair a section of the



retaining wall at the east border of Badger Park. This work shall be carried out by a professional stone mason in conjunction with an excavator in such a way that the repairs will be both structurally and esthetically appealing. The total cost not to exceed five thousand dollars (\$5,000.00) if done in the 1996 calendar year. The amendment was voted on and passed. Article 10 as amended was put to a vote and passed.

Article 11. To see if the Town will vote to change the cap of \$5,000.00 of surplus revenues from the Water Department receipts which can be deposited into the previously established expendable trust to an amount not to exceed the surplus revenues collected.

Motion was made by Allen Taylor and seconded by Barbara Byrne to approve Article 11. Chairman, Larry Heath explained that we needed to remove the cap of \$5,000.00 on this fund because surplus revenues collected over the past year exceeded that amount and that money collected by the Water Department should stay in the Water Department for future repairs and improvements. One reason for the increased revenues was the increase in user fees. Being little discussion, Article 11 was put to a vote and passed.

Article 12. To see if the Town will vote to deposit in the previously established Water Department Expendable Trust Fund the amount of \$18,872.73 which represents the surplus revenue collected in 1995.

Motion was made by Allen Taylor and seconded by Barbara Byrne to approve Article 12. Being no discussion, Article 12 was put to a vote and passed.

Article 13. By citizen's petition, to see if the Town will vote to adopt the provisions of RSA 40:13 to allow "Official Ballot" voting on all issues before the Newfields Town Meeting.

Moderator, Lyman Baier stated that Article 13 was a ballot vote that was held on March 12, 1996 during our town elections. The article failed to pass. The vote was 104 yes, 82 no. A 3/5 vote was required.

Article 14. In accordance with RSA 39:3, Diana Toth has submitted a citizen's petition to see if the Town will vote to adopt an ordinance stating that "all surveyors and engineers working in the Town of Newfields be required to ask permission of adjacent and abutting property owners before trespassing on their properties.

Motion was made by Jared Rumford and seconded by Allen Taylor to approve Article 15. Diana Toth spoke about her concerns and stated that this ordinance would enforce people from trespassing. Bob Wharem said that this ordinance could not be enforced as a criminal issue. It would just be a courtesy for surveyors and engineers to extend to landowners. A motion was made by Betsy Coes and seconded by Allen Taylor to amend Article 14 to read the following: In accordance with RSA 39:3, Diana Toth has submitted a citizen's petition to see if the Town will vote to adopt an ordinance stating that "all surveyors and engineers working in the Town of Newfields be required to notify adjacent and abutting property owners before trespassing on their properties. The amendment was voted on and



passed. Article 14 as amended was put to a vote and passed.

Article 15. In accordance with RSA 39:3, Larry & Deborah Averill, have submitted a citizen's petition to extend the gates and bars 310 feet along Old Lee Rd. from its present location.

Motion was made by Allen Taylor and seconded by Jared Rumford to approve Article 15. Larry Averill explained that the road would be extended at his cost for the purpose of putting in his driveway. There were concerns about the road specifications and Betsy Coes stated that the road would be built to meet the specifications put forth by the Board of Selectmen and Road Agent. Motion was made by Jared Rumford and seconded by Allen Taylor to move the question. The motion to move was accepted and Article 15 was put to a vote and passed.

Article 16. To see if the Town will vote to adopt the provisions of RSA 72:37-b, Exemption for the Totally and Permanently Disabled, with an exemption amount of \$1,400.00.

Motion was made by Allen Taylor and seconded by Barbara Byrne to approve Article 16. Chairman, Larry Heath explained that this was a request brought before the Selectmen and Tax Collector. He stated that there are income limits that go along with this exemption and the person must be collecting Social Security Benefits. There were concerns about the definition of being totally disabled and who actually qualifies. Article 16 was put to a vote and passed.

Article 17. To see if the Town will vote to abolish the presently existing Newfields Water Department and transfer the department resources to the Sewer District, pursuant to RSA 38:16 and RSA 149-1:19. The Sewer District will assume all the powers, duties, obligations and the 1996 budgets of the now existing Water Department. The boundaries of the district will include the largest boundaries of both the Water Department and Sewer District. The Varney Trust Fund will remain under the Town and under the control of the Trustees of the Trust Funds. In order to accomplish a smooth transition to the Sewer District, the effective date shall be no later than December 31, 1996, at which time the following shall occur:

I. The Sewer District at its Annual District Meeting shall have voted to approve of the transfer of the Water Department to the Sewer District.

II. The transfer of billing and collecting of user fees shall be transferred to the Sewer District. The Sewer District shall maintain a separate account for the Water Department with separate bookkeeping records. At the time of the transfer there shall be an audit of the Water Department accounts by a certified accounting firm.

III. The transfer of the Water Department Expendable Trust Fund.

IV. The Sewer District becomes the Newfields Village Water & Sewer District, encompassing all the obligations of both entities.

Motion was made by Allen Taylor and seconded by Barbara Byrne to approve Article 17. Chairman, Larry Heath explained that this would mean the Water and Sewer Department would be combined administratively but they would financially stand alone and be two



separate entities. The Sewer Commissioners will be in charge of the Water and Sewer Departments. There would be one bill instead of two bills sent to users and both departments would generate one yearly report. The cost to operate the departments would be reduced by combining them. Betsy Coes stated that the users alone support these departments. Article 17 was put to a vote and passed.

At 12:15pm motion was made by Joe Diament and seconded by Lynne Sweet to recess fifteen minutes for lunch. Motion to recess was accepted.

Article 18. To see if the Town will vote to raise and appropriate the sum of two thousand two hundred five dollars (\$2,205.00) to be used to purchase a Radar Unit for the second Police Cruiser. Up to \$1,102.50 may be reimbursable from the NH Highway Safety Commission. Purchase of this item is contingent upon acquiring matching funds.

Motion was made by Allen Taylor and seconded by Jared Rumford to approve Article 18. Motion was made by Allen Taylor and seconded by Jared Rumford to accept Article 18. Being little discussion, Article 18 was put to a vote and passed.

Article 19. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be used to purchase a video camera for the second Police Cruiser. Up to \$2,500.00 may be reimbursable from the NH Highway Safety Commission. Purchase of this item is contingent upon acquiring matching funds.

Motion was made by Allen Taylor and seconded by Jared Rumford to approve Article 19. Chief of Police, Bob Whareem stated that the camera was needed to protect the Town from potential liabilities. Article 19 was put to a vote and passed.

Article 20. To see if the Town will vote to accept Sanborn Drive as a town approved road.

Motion was made by Allen Taylor and seconded by Lynne Sweet to approve Article 20. Chairman, Larry Heath mentioned that Sanborn Drive had already been conditionally accepted by the Board of Selectmen but a vote was needed to make it an official road of the Town. Article 20 was put to a vote and passed.

Article 21. To see if the Town will vote to reverse the warrant article 15 of the 1978 Town Meeting.

Motion was made by Barbara Byrne and seconded by Dave Mason to approve Article 21. Chairman, Larry Heath explained that in 1978 the Town voted to give Robert McLaughlin a town owned piece of property, referred to as the "Rye Field" in exchange for his one and a half acres that surrounded wells #2 & #4. At the time of the transfer the "Rye Field" was estimated to be about ten acres. A court case was brought up concerning the accessibility of the land and Mr. Robert McLaughlin incurred many legal expenses in this matter as well as owning a piece of land that was now four acres instead of ten. Consequently, he wishes to swap the land back and hopefully recoup some of his expenses. Motion was made by Barbara Byrne and seconded by Lynne Sweet to amend Article 21 to read the following: To see if the Town will vote to reverse the four acres



of the swap made in Article 15 of the 1978 Town Meeting. The four acres involved in the "Rye Field" purchase is only a portion of a 13-acre plot and, with acceptance of this article, will revert to town ownership. Barbara Byrne owns the remaining nine acres. The "Rye Field" is accessible only from abutters: Dorothy Haughton, William Chick, and the railroad right-of-way. The amendment was voted on and defeated. After a lengthy discussion, motion was made by Larry Heath and seconded by Betsy Coes to move the question. Motion to move was accepted and Article 21 was put to a vote and passed.

Article 22. If warrant article #21 passes, to see if the Town will vote for the purchase of an easement from Robert McLaughlin for wells #2 & #4 for \$1,500.00 from the Water Department Expendable Trust Fund.

Motion was made by Jared Rumford and seconded by Allen Taylor to approve Article 22. Chairman, Larry Heath stated that an easement needed to be purchased from Robert McLaughlin for the use of his land surrounding wells #2 & #4. A very lengthy discussion ensued. Motion was made by the Selectmen and seconded by Jared Rumford to recess for ten minutes for a conference. Motion to recess was accepted. Motion was made by Ray Trueman and seconded by Richard Holland to amend Article 22 to read the following: To see if the Town will vote for the purchase of an easement from Robert McLaughlin for wells #2 & #4 for \$1,500.00 and to include \$6,400.00 for legal expenses, divided equally between Robert McLaughlin and Barbara Byrne. Said funds to be raised from 1996 Water Department receipts. The amendment was put to a vote and defeated. After another lengthy discussion, motion was made by Lynne Sweet and seconded to move the question. Motion to move was accepted. Article 22 as written was put to a vote and passed. Motion was made by Allen Taylor and seconded by Barbara Byrne to restrict reconsideration regarding Warrant Article 22. Motion to restrict reconsideration was accepted.

Article 23. To see if the Town will vote to raise and appropriate the sum of nine thousand seven hundred thirty five dollars (\$9,735.00) to install insulation over the main hall, replace three wooden doors with steel insulated doors and replace the windows with matching insulated vinyl replacement windows in the Town Hall. The Town will be reimbursed four thousand eight hundred twenty two dollars and fifty cents (\$4,822.50) from an approved grant from the Governor's Office on Energy.

Motion was made by Allen Taylor and seconded by Chris Wilson to approve Article 23. Eugene Perreault spoke on the specifications of the job to be done. Article 23 was put to a vote and passed.

Article 24. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) to be placed in the previously established Newfields 150th Birthday Celebration (in the year 1999) Capital Reserve Fund. (second year)

Motion was made by Allen Taylor and seconded by Lynne Sweet to approve Article 24. Being no discussion, Article 24 was put to a vote and passed.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$572,945.00 that may be necessary to defray town charges for the ensuing year, exclusive of all warrant articles above.

Motion was made by Allen Taylor and seconded by Lynne Sweet to approve Article 24. Motion was made by Cecile Schneer and seconded by Lynne Sweet to increase line 4414 of the budget by \$2,300.00 for a total appropriation of \$14,200.00. The motion was voted on and passed. Motion was made by Allen Taylor and seconded by Lynne Sweet to increase line 4619 of the budget by \$510.00 for a total appropriation of \$1,210.00. This is to be a one time only increase and on future reports the balance of the account that has the 5% of the land use change tax fees will be listed. The motion was voted on and passed. Article 25 with a total operating budget of \$575,755.00 was put to a vote and passed.

Article 26. To hear any reports of any committee heretofore appointed and to pass any vote hereto.

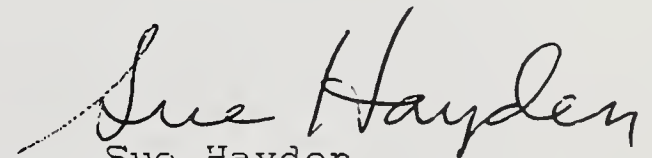
Motion was made by Barbara Hayden and seconded by Allen Taylor to approve Article 26. Jan Trueman from the Little Buildings Committee stated the results concerning the placement of the Recycling Shed, Scout House, and Hearse House. The Recycling Shed will go to the Water Department. The Hearse House is presently used by the road agent for storage and will remain for his use. The Scout House will remain where it is and no decisions would be made until the spring. Motion was made by Ray Trueman and seconded to accept the recommendations of the Little Buildings Committee. The motion was voted on and passed.

Motion was made by Barbara Hallinan and seconded to return the Annual Town Meeting to Tuesday evenings. Motion was voted on and passed.

Motion was made by Larry Heath and seconded to make the Selectmen's salary an equal \$2,000.00 for each member of the board. Motion was voted on and passed.

Article 29. To transact any other business that may legally come before this meeting.

With no further business to discuss and upon motion made and seconded, the Town Meeting was adjourned at 3:00p.m.

  
Sue Hayden  
Town Clerk



TOWN OFFICERS

Selectman for 3 years  
Larry Heath

Town Clerk for 3 years  
Sue E. Hayden

Trustee of the Trust Funds  
3 years  
Jared N. Rumford

Library Trustee for 3 years  
Alfred Conner Jr.

Treasurer for 3 years  
Donald Doane

SCHOOL OFFICERS

Moderator for 3 years  
Lyman Baier

School Board Member  
3 years  
Robin Kime

School Treasurer  
3 years  
Margaret O. Doane

Auditor for 1 year  
Betty Sheehy

A True Copy: *Sue Hayden*

A True Copy Attest: *Sue Hayden*

## **TOWN CLERK'S REPORT FOR THE YEAR 1996**

### **Automobile registrations issued 1,478**

January	6,071.50
February	13,701.00
March	10,390.50
April	8,940.50
May	15,592.00
June	8,367.00
July	10,717.00
August	8,184.00
September	7,928.50
October	13,859.00
November	8,462.00
December	<u>11,776.00</u>
	<b>\$123,989.00</b>

173	Dog Licenses	1,413.50
1	Dredge & Fill Permit	10.00
8	Vital Statistics	68.00
76	UCC Filings	1,236.99
5	Marriage Licenses	225.00
75	Garbage Stickers	75.00
12	Filing Fees	<u>15.00</u>
		<b>\$ 3,043.49</b>

<b>Total</b>	<b>\$127,032.49</b>
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**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 1996**

Town of Newfields

- CR. -

Uncollected taxes - beginning of fiscal year

<u>Levies of:</u>	<u>1996</u>	<u>1995</u>
Property Taxes.....		\$ 155,151.76
 <u>Taxes Committed to Collector:</u>		
Property Taxes.....	\$1,813,751.00	
Land Use Change Tax.....	18,280.00	
Yield Taxes.....	1,028.97	
Added Taxes.....	9.00	
 <u>Overpayments:</u>		
Property Taxes.....	3,226.04	4,542.00
 <u>Interest Collected on</u>		
<u>Delinquent Taxes</u> .....	<u>2,950.37</u>	<u>7,967.14</u>
 TOTAL DEBITS	 \$1,839,245.38	 \$ 167,660.90

- CR. -

Remitted to Treasurer During Fiscal Year:

Property Taxes.....	\$1,710,631.76	\$ 66,422.75
Land Use Change Tax.....	18,280.00	
Yield Taxes.....	1,028.97	
Interest.....	2,950.37	2,252.01
 <u>Abatements Made During Year:</u>		
Property Taxes.....	791.00	
 <u>Uncollected Taxes - End of Year:</u>		
Property Taxes.....	<u>105,563.28</u>	<u>0.00</u>
 TOTAL CREDITS	 \$1,839,245.38	 \$ 167,660.90



**SUMMARY OF TAX LIEN ACCOUNTS**  
**Fiscal Year Ended December 31, 1996**

**- DR. -**

**Tax Lien on Account of Levies of ...**

	<u>1995</u>	<u>1994</u>	<u>1993</u>
Unredeemed Liens Balance at Beginning of Fiscal Year:		\$26,812.25	\$14,841.47
Liens Executed During Fiscal Year:	\$ 98,986.14		
Interest & Costs Collected After Lien Execution:	6,136.65	3,895.20	5,201.95
Overpayments	<u>69.99</u>	<u>0.00</u>	<u>0.00</u>
<b>TOTAL DEBITS</b>	<b>\$105,192.78</b>	<b>\$30,707.45</b>	<b>\$20,043.42</b>

**- CR. -**

**Remittance to Treasurer During Fiscal Year:**

Redemptions:	\$ 83,703.25	\$ 19,420.01	\$14,841.47
Interest & Costs After Lien:	6,136.65	3,895.20	5,201.95
Unredeemed Liens-End of Year:	<u>15,352.88</u>	<u>7,392.24</u>	<u>0.00</u>
<b>TOTAL CREDITS</b>	<b>\$105,192.78</b>	<b>\$ 30,707.45</b>	<b>\$20,043.42</b>

## UNPAID TAXES AS OF DECEMBER 31, 1996

Attenborough, Peter & Diane	1,628.00
Bassett, Stephen	207.00
Bassett, Stephen	596.00
Biery, Walter	1,663.47
Browne, Edward & Linda	10.29
Burke, John T.	70.76
Caley, Jeffrey & Keegan, James	41.00
Call, Raymond & Judith	2,206.00
Cote, Armand & Barbara	34.00
Davey, Gary & Christina	832.00
Davis, Daniel	446.00
Davis, Daniel & June	484.00
Dow, The Estate of Winthrop	6.00
Glenn, Ruth	815.00
Goodrich, Joan	3,959.20
Hallett, Scott & Deborah	507.00
Janeway, Barbara & Wilder, Donald	4,158.00
Kaufmann, Teresa	1,862.76
Keach, Kevin & Carol	433.00
Knipstein, Brian	934.00
Knipstein, Bruce & Karen	574.85
Koch, William	357.00
Labonte, Lionel & Greta	1,517.00
Labombard, Eleanor	622.00
Levasseur, Leo & Susan	3,009.80
Libby, M. Sherwood	32.91
Limperis, Lycurgus	48.00
Martin, David & Laura	111.32
Martin, David & Laura	2,479.05
Mastropietro, Armand	3,627.00
McRae, Katherine	1,169.00
Michaud, Kent	20.00
Minett, Irene	3,784.00
Nichols, Andrew & Melanie	617.13
Norman, Jean Price	34.00



O'Brien, John	6.00
Oliver, Denise & David	38.00
Perkuhn, Fred	1,279.00
Renner, Barbara	1,054.00
Roy, Benjamin & Marilynne	4.00
Sanderson, Randall	424.86
Seafields Light Industrial Park	52,295.88
Seafields Light Industrial Park	1,051.00
Seafields Light Industrial Park	849.00
Sharp, Reginald & Charlotte	231.00
Smith, Gary & Sharon	2,468.00
Stafford, Daniel	22.00
Toth, Diana	1,717.00
Webb, Robert	97.00
Webb, Robert Realty Inc.	371.00
Webb, Robert Realty Inc.	390.00
Webb, Robert Realty Inc.	772.00
Wilder, Donald & Janeway, Barbara	1,705.00
Williams, David & Elaine	1,892.00
<b>Total</b>	<b>\$ 105,563.28</b>

# TREASURER'S REPORT

BALANCE, JANUARY 1, 1996

FLEET BANK:

General Fund		648.13	
	On Hand		648.13
Monies Invested in NHPDIP		801,109.07	

SEPARATE PERMANENT FUNDS			
Not Included in NHPDIP General Fund			
IMPACT FEES/LOT ASSESSMENTS			
FIRE PROTECTION		31,519.74	
TOTAL FUNDS INVESTED			832,628.81

BALANCE ON HAND JANUARY 1.1996	833,276.94
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## SUMMARY OF RECEIPTS

ACCT.  
NO.

### TAXES

3185	Yield Tax		1,028.97
3190	Interest and Penalties on Taxes		20,436.18
	Interest and Costs 1993	4,385.60	
	Interest and Costs 1994	4,711.55	
	Interest and Costs 1995	2,276.48	
	Interest and Costs Redeemed 1995	6,112.18	
	Interest and Costs June 1996	2,734.80	
	Interest and Costs December 1996	215.57	

### LICENSES, PERMITS AND FEES

3210	Business Licenses and Permits		26,163.76
	Planning and Zoning	1,603.76	
	Driveway Permits	560.00	
	Lot Assesment	24,000.00	
3220	Motor Vehicle Permit Fees		123,991.00
3230	Building Permit Fees		25,866.16
3290	Other Licenses,Permits & Fees		3,041.59
	Garbage Stickers	75.00	
	Dog Licenses	1,413.50	
	U C C Filings	1,213.09	
	Miscellaneous Fees	340.00	

### FROM STATE

3351	Shared Revenue		43,653.50
3353	Highway Block Grant		16,662.43
	Rooms and Meals Tax		8,697.18
3359	Other-R.R.Tax		892.72
CHARGES FOR SERVICES			
3401	Income From Departments		33,770.23
	Water Department	33,770.23	
3409	Other Charges		240.00
	Ambulance	240.00	
3502	Interest on Investments		902.69
	Interest Now Checking	902.69	



# **SUMMARY OF RECEIPTS CONTINUED**

## **ACCT. MISCELLANEOUS REVENUES**

**NO.**

**3509 Other 40,773.55**

Library-l. Paul Trust	7,086.44
Cemetery care	2,565.00
General Govt. Supplies - Copies	45.00
Trash Stickers	8.00
G G S - Zoning Books	68.50
G G S - Wet Lands Inspection	7,683.15
G G S - Miscellaneous	81.52
Park Benches	1,210.00
Police Various Sources	1,603.60
Police Traffic Detail	919.00
Workers Comp. Refund	10,132.66
Patriotic Purpose	8.00
Celebration Comm.	85.00
Highways and Streets	1,200.00
Town Hall	615.00
Recycling	10.00
Emergency Management	5,053.00
Rescue Squad	1,995.88
Election and Registration	403.80

**TOTAL REVENUES AND CREDITS 346,119.96**

## **OTHER TOWN REVENUES**

**TAXES 1,915,302.84**

1996 PROPERTY TAX December	898,245.53
1996 PROPERTY TAX June	812,640.57
1995 Property Tax	64,909.31
1995 Property Tax Redemmed	81,007.20
1994 Property Tax Redemmed	20,147.34
1993 Property Tax Redemmed	14,114.14
Overpayment Received	5,958.75
Land Use Tax	18,280.00

**MISCELLANEOUS 562,986.14**

Taxes Bought By Town	98,986.14
NHPDIP Invested	464,000.00

**TOTAL OTHER REVENUES 2,478,288.98**

**TOTAL RECEIPTS 2,824,408.94**

Interest on Investments Not in General Fund	30,140.00
Interest NHPDIP General Fund	27,813.57
Interest NHPDIP Fire Protection	2,326.43

**TOTAL AVAILABLE 3,657,685.88**

**SUMMARY OF PAYMENTS  
GENERAL GOVERNMENT**

ACCT.			
NO.	EXECUTIVE		170,460.19
4130	Executive	30,482.26	
4140	Election and Registration	4,508.30	
4150	Financial Administration	11,099.00	
4152	Reappraisal Property	7,688.00	
4153	Legal Expense	9,537.36	
4155	Employee Benefits	25,285.97	
	Social Security	14,004.80	
	I R S	10,209.40	
	NH Unemployment	1,071.77	
4191	Planning and Zoning	2,115.38	
4194	General Government Buildings	11,447.40	
4195	Cemeteries	4,065.00	
4196	Insurance	38,297.47	
4197	Advertising and Regional Assoc.	670.00	
4199	General Government Supplies	25,264.05	
	PUBLIC SAFETY		144,745.19
4210	Police Department	90,058.31	
4215	Ambulance	2,738.83	
4220	Fire Department	16,809.61	
	Newfields Rescue squad	7,475.15	
4240	Building Inspection	16,856.75	
4290	Emergency Management	7,656.54	
4299	Dispatch	3,150.00	
	HIGHWAYS and STREETS		72,962.18
4312	Town Maintenance		
	Winter	49,139.05	
	Summer	23,823.13	
4316	Street Lighting		11,896.11
4317	Care of Trees		325.00
	SANITATION		40,094.44
4323	Solid Waste Collection	18,627.35	
4324	Solid Waste Disposal	19,337.09	
4325	Town Newmarket Transfer Station	2,100.00	
4326	Recycling	30.00	
	WATER DISTRIBUTION and TREATMENT		
4332	Water Department		33,770.23
	HEALTH		
4414	Mosquito Control		14,200.00
	HUMAN SERVICES		4,600.00
4415	A Safe Place	100.00	
	Big Brother Big Sister	600.00	
	Child and Family Services	600.00	
	Lamprey Health Center	1,300.00	
	Richie McFarland Center	750.00	
	Rockingham Community Action	970.00	
	Rockingham Nutrition Service	30.00	
	Seacoast Hospice	50.00	
	Seacoast Mental Health	200.00	
	WELFARE		
4442	Direct Assistance	1,074.98	1,074.98
	TAXES		11,685.91
4520	Parks and Playgrounds	670.00	
4550	Library	7,086.44	
	Patriotic Purposes	278.00	



SUMMARY OF PAYMENTS CONTINUED		
ACCT. GENERAL GOVERNMENT CONTINUED		
4589 Other Town Recreation	1,042.47	
4590 Town Landing	685.00	
4612 Conservation Commission	1,924.00	
CAPITAL OUTLAY		9,000.35
4800 Over Payments, Refunds, Abatements	9,000.35	
OPERATING TRANSFERS OUT		
4914 CAPITAL RESERVE FUNDS		
1994 WARRANT ARTICLES		22,171.46
#22 Newmarket Dump Closure	22,000.00	
#23 Fall Hazardous Waste	171.46	
1996 WARRANT ARTICLES		88,674.73
#07 Fire Truck 2nd Year	25,000.00	
#08 Police Cruiser 1st Year	6,000.00	
#09 Paving 1st Year	24,662.00	
#10 Badger Park Wall	5,000.00	
#12 Water Dept. Expendable	18,872.73	
#23 Town Hall	8,140.00	
#24 125th Birthday 2nd Year	1,000.00	
OTHER TOWN EXPENDITURES		2,188,894.13
ROCKINGHAM COUNTY TAX	112,849.00	
NEWFIELDS SCHOOL DISTRICT		
Transferred from NHPDIP	1,172,678.00	
TOTAL SCHOOL	1,172,678.00	
TAXES BOUGHT by TOWN	98,986.14	
C D'S PURCHASED	300,060.00	
NHPDIP TRANSFERS	1,677,000.00	
Treasurer's Error	(0.01)	
Bank Error Correction	(1.00)	
SUMMARY OF PAYMENTS	TOTAL	2,814,554.90
LESS Employee Withholding		
	F.I.C.A.	8,892.31
	I.R.S.	11,805.98
TOTAL TOWN EXPENDITURES		2,793,856.61
Total Available Less Expenses		31,200.46
BALANCE, DECEMBER 31, 1996		
Fleet Bank		
General Fund	31,200.46	
Monies Invested NHPDIP	842,244.64	
C D Investments	300,060.00	
SEPARATE PERMANENT FUNDS		
Not Included in NHPDIP General Fund		
Impact Fees / Lot Assessment		
Fire Protection Fund	60,846.17	
TOTAL BALANCE JANUARY 1,1997		1,173,505.10
TOTAL TOWN FUNDS JANUARY 1,1997		1,234,351.27

## DETAILED TREASURER'S REPORT

BALANCE JANUARY 1, 1996

FLEET BANK:

General Fund	\$648.13
Monies Invested in NHPDIP General Fund	\$801,109.07

TOTAL BALANCE	\$801,757.20
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SEPARATE PERMANENT FUNDS

Not Included in the General Fund

Impact Fees / Lot Assessments	
Fire Protection	31,519.74

Permanent Funds	31,519.74
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Total Town Funds	833,276.94
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### DETAILED SUMMARY OF RECEIPTS

Tax Collector Sue Hayden	2,035,754.13
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Yield tax	1,028.97
Land Use Tax	18,280.00
1993 Taxes Redeemed	14,114.14
1993 Interest and Costs	4,385.60
1994 Taxes Redeemed	20,147.34
1994 Interest and Costs	4,711.55
1995 Property Taxes	64,909.31
1995 Interest and Costs	2,276.48
1995 Taxes Redeemed	81,007.20
1995 Interest and Costs	6,112.18
1996 Property Taxes June	812,640.57
1996 Interest and Costs June	2,734.80
1996 Property Taxes December	898,245.53
1996 Interest and Costs December	215.57
Overpayment	5,958.75
Taxes Bought by Town	98,986.14

Town Clerk Sue Hayden	127,032.59
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1478 Auto Registrations	123,991.00
173 Dog License	1,413.50
U C C Filings	1,213.09
Garbage Bag Stickers	75.00
Miscellaneous	340.00

Water Department	33,770.23
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Residential	25,359.58
Industrial	7,971.65
On/Off	140.00
Miscellaneous	299.00

Revenue from State	69,905.83
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Shared Revenue	43,653.50
Highway Block Grant	16,662.43
Rooms & Meals Tax	8,697.18
RailRoad tax	892.72

Interest Earned	902.69
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Now Account Fleet Bank	902.69
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Library	7,086.44
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Mellon Private Asset Management	7,086.44
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# **DETAILED SUMMARY OF RECEIPTS CONTINUED**

Cemeteries		2,565.00
Trustees Trust Fund	2,565.00	
Refunds		10,132.66
Workers Comp. Refund	10,132.66	
Building Permits		25,866.16
Abrahamson,K.	440.00	
Attar Engineering	340.00	
Barber, Don	12.00	
Baybutt Construction	1,500.00	
Blanchard,S.&J.	80.00	
Burnett.Mike	500.00	
Buxton,Ray / Moore	24.00	
Cargill,E.M.	650.00	
Case,Leslie	908.00	
Chick, Bill	320.00	
Chinburg Builders	9,377.00	
Coussoule,Geo.	910.00	
Crisp.Vern / Hale	60.00	
Daley, James Jr.	200.00	
Delle Chiaie Construction	660.00	
Dennett,Barbara	76.00	
Doar, Roy	80.00	
Dow, Edger	49.00	
Feenstra,Jeff	720.00	
Garneau Construction	781.00	
Geis	8.00	
Golden Builders	490.88	
Gove,Scott / Gilbert	746.72	
Gray, Ralph	6.00	
Guerino, A.& C.	100.00	
Hager,R.D.	685.00	
Higley,Theodore	4.00	
Klemarczyk,K.& M.	112.00	
Krempels and Brown	400.00	
MacDougall,Donna	374.00	
Mahlert,Brian	4.00	
Marshall, J & P	12.00	
Material Handling Inst.	432.00	
Meredith,Keith	637.00	
Metschke,R.	16.00	
Morgan,Thomas	8.00	
Niemam,M.	96.00	
Outlook Associates	1,272.00	
Riley,Brian	8.00	
Rollins, Sylvia	60.00	
Sanderson,R.S.	1,058.56	
Schick,Kyle	32.00	
Shaw, L. / Jones	10.00	
Shaw,L. / Maisey	14.00	
Stevens,Mary	16.00	
Taylor,Alan	13.00	
WCV Inc	845.00	
Whitney,R.S.	719.00	

# DETAILED SUMMARY OF RECEIPTS CONTINUED

Driveway Permits		560.00
Bassett, Stephen	20.00	
Biery, Walter	20.00	
Cargil, E.M.	20.00	
Chinburg Builders	220.00	
Coussoule, G.	20.00	
Delle Chiaie Construction	20.00	
Feenstra, Jeff	20.00	
Golden Builders	20.00	
Golden, B.R.	20.00	
Gove, Scott / Gilbert	20.00	
Green / MacQuarrie	20.00	
Hager, R.D.	20.00	
Meredith, Keith	20.00	
Outlook Associates	60.00	
W C V, Inc	20.00	
Whitney, R.S.	20.00	
Lot Assessments / Impact Fees		24,000.00
Burnett, Mike	1,000.00	
Cargil, E.M.	1,000.00	
Chinburg Builders	11,000.00	
Coussoule, G.	1,000.00	
Delle Chiaie Construction	1,000.00	
Gilbert, Richard Jr.	1,000.00	
Golden Builders	1,000.00	
Hager, R.D.	1,000.00	
MacDougall, Donna	1,000.00	
Meredith, Keith	1,000.00	
Outlook Associates	1,000.00	
Pitman, Joyce	1,000.00	
W C V, Inc	1,000.00	
Whitney, R.S.	1,000.00	
Town Hall		615.00
Christian faith Church	435.00	
Gagne, Kaleigh	50.00	
Heath, Joyce	30.00	
Moretti, Veronica	50.00	
Snow Hounds	25.00	
Stevens, Kathleen	25.00	
General Government Supplies		
	Copies	45.00
Newfields Historical Society	25.00	
Petras, James	4.50	
Pinnacle Data Corp.	1.00	
Sokol, Stanley	11.75	
Straw, Merle	2.75	
	Zoning Books	68.50
Cash	10.00	
Quigley, D.	5.00	
State NH	17.50	
Legal Info Solutions	11.00	
Attar engineering	5.00	
Country Road Kennels	5.00	
O'Leary, Thomas	5.00	
Straw, Merle	5.00	
Gove, Scott	5.00	



# **DETAILED SUMMARY OF RECEIPTS CONTINUED**

## **General Government Supplies Continued:**

	Trash Stickers	8.00
Coes, Betsy	8.00	
	Miscellaneous	81.52
Printed Matter	6.88	
JRC Associates	25.00	
R.F. Askins Attorney	34.64	
Sheehy, F.	15.00	
	Park Benches	1,210.00
Christian Faith Church	165.00	
Country Store "can"	85.00	
Dawson, Dorothy	135.00	
Haughton, D.	135.00	
Heath's	50.00	
Jordan, John	130.00	
Knipstein, H.	30.00	
Kurth, Sylvia	25.00	
Monaghan, Frank	130.00	
M. Kovalik & Others	6.00	
Pawtuckaway Nursery Refund	134.00	
Stetson, P.	135.00	
Toth, D.	50.00	
Wetlands Inspection / Test Pits		7,683.15
Abrahamson	35.00	
Abrahamson, Kevin	35.00	
Blake, G.	35.00	
Blanchard, S.	35.00	
Bolduc, Charles	35.00	
Burnett, Mike	35.00	
Caley Associates	35.00	
Caley, Jeffery	687.50	
Cargill, David Jr.	35.00	
Case, Leslie	145.00	
Chick, W	35.00	
Chinburg Builders	795.00	
Chinburg Builders / Dimariano	70.00	
Chinburg Builders / MacPherson	82.50	
Country Farm Realty	257.50	
Coussoule, Geo.	35.00	
Dayspring Realty	35.00	
Deertrees Homes	70.00	
Feenstra, Jeff	35.00	
Fisler, Robert	35.00	
Garneau Construction	70.00	
Golden Builders	210.00	
Hager, Raymond III	35.00	
Hager, R. & T	35.00	
Hale, David	35.00	
Haughton, D.	82.50	
Jones and Beach	247.50	
Keegan Concrete Inc.	1,485.00	
MacArthur, S.E.	110.00	
MacDougall, D	35.00	
Material Handling Install.	70.00	
Meredith, Keith	35.00	
NH Soil Consultants	110.00	
O'Neil Survey	275.00	

# **DETAILED SUMMARY OF RECEIPTS CONTINUED**

General Government Supplies Continued:

Wetlands Inspection /Test Pits Continued:

Outlook Associates	377.62	
Printed Matter	35.53	
Rohrer, John	1,045.00	
Sanderson,R.S.	70.00	
Shope,Steven	70.00	
Tuck Realty	632.50	
Whitney,R.S.	55.00	
Ambulance		240.00
Borden,S.	240.00	
Election and Registration		403.80
Dowd,John	25.00	
U S Treasury	25.00	
Coes,Betsy	25.00	
Exeter Region Coop School	328.80	
Police Department		1,603.60
Acadia Insurance	15.00	
Allstate	90.00	
Connell,Bruce	15.00	
Coolidge Prof. Assoc.	15.00	
Dwyer & Caramagno	15.00	
Hanover Insurance	15.00	
Levasseur,Leo	88.00	
Liberty Mutual	60.00	
Maine Mutual	15.00	
Metropolitan Reporting	50.00	
National Casualty	915.60	
National City Bank	15.00	
Nationwide Insurance	15.00	
Nynex	15.00	
Orr and Reno	15.00	
Peerless Insurance	10.00	
Shaheen & Golden	15.00	
State Farm Insurance	45.00	
State of New Hampshire	180.00	
Police Traffic Detail		919.00
White Mountain Cable	446.25	
Caley,Jeffery	472.75	
Planning and Zoning		1,603.76
Attar Engineering	112.60	
Blanchard	65.00	
Caley Associates	65.12	
Caley,Jeffery	847.88	
Hayden	75.20	
Jones and Beach	90.32	
O'Neil Survey	217.64	
Sherwin,Thomas	65.00	
Williams,Craig	65.00	
Highways and Streets		1,200.00
Highway Inspections	1,200.00	
Emergency Management		5,053.00
State NH Federal Funds	5,053.00	
Recycling		10.00
Quality Hardware	10.00	



**DETAILED SUMMARY OF RECEIPTS CONTINUED****Reimbursements Continued**

Newfields Rescue Squad		1,995.88
Town of Fremont	65.00	
Town of Kingston	65.00	
State NH Hwy Safety	1,865.88	
Investments Returned To General Fund		
NHPDIP		464,000.00
Patriotic Purposes		8.00
Sale of Hat's	8.00	
Celebration Committee		85.00
Burke,J	30.00	
Collinge,R	25.00	
Gray,R	30.00	
TOTAL DETAIL of RECEIPTS 1996		2,824,408.94
Interest Income from NHPIDP not in General Fund		
General Fund	27,813.57	30,140.00
Fire Protection Fund	2,326.43	
Total Detail of Receipts for Town 1996		2,854,548.94

**DETAILED SUMMARY OF PAYMENTS**

ACCT. NO.	GENERAL GOVERNMENT		
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4130	EXECUTIVE		30,482.26
	Ray Buxton	1,950.00	
	Betsy Coes	1,925.00	
	William Chick	50.00	
	Sue E. Hayden	13,387.23	
	Larry Heath	2,000.00	
	Terry Maisey	498.00	
	Nancy Matthews	250.00	
	Kathleen M. Smith	10,422.03	
4140	ELECTION & REGISTRATION		4,104.50
	Augustagraphics	115.00	
	Lyman Baier	400.00	
	Christian Faith Church	72.00	
	George Drinkwater	15.00	
	Exeter Copy Center	1,260.00	
	Barbara Hayden	500.00	
	Joyce Heath	140.00	
	Dona Morrill	500.00	
	Frank Monaghan	50.00	
	New England pizza	50.80	
	Newfields Community Church	192.00	
	Newfields Historical Society	144.00	
	Newfields Rescue Squad	144.00	
	Jed Rumford	25.00	
	Jacqueline Stewart	100.00	
	Lynn Sweet	65.00	
	Diana Toth	500.00	
	Paul Wilbur	168.00	

## ACCT. DETAILED SUMMARY OF PAYMENTS CONTINUED

NO.

## 4140 ELECTION &amp; REGISTRATION CONTINUED

Elaine Williams	67.50
Less Reimbursements	
Betsy Coes	(25.00)
John Dowd	(25.00)
Exeter Regional Coop School	(328.80)
U S Treasury	(25.00)

4150 FINANICAL ADMINISTRATION 11,099.00

Don Doane, Treasurer	1,200.00
Don Doane, Computer	599.00
Jared Rumford	5,150.00
Plodzik & Sanderson	4,150.00

4152 REVALUATION OF PROPERTY 7,688.00

Cartographic Associates	4,310.00
Land and Boundry	40.00
Steven Rubeor	3,338.00

4153 LEGAL EXPENSE 9,537.36

Lane Law Offices	5,924.25
Pudlosky and Lane	3,613.11

4155 EMPLOYEE BENEFITS 4,587.68

F.I.C.A.	14,004.80
N.H.Unemployment Fund	1,071.77
I.R.S.	10,209.40

Less Employee Contribution

F.I.C.A.	(8,892.31)
I.R.S.	(11,805.98)

4191 PLANNING AND ZONING 511.62

Agustagraphics	26.47
Mary August	16.82
Exeter Copy Center	65.00
Barbara Hallinan	274.94
Rockingham Co. Planning Comm.	863.00
Rockingham Co.Newspapers	869.15

Less Reimbursements

Planning &amp; Zoning Fees (1,603.76)

4194 GENERAL GOVERNMENT BUILDINGS 10,862.40

ATD American Co.	162.60
A T & T	124.30
Donovan Heating & Air Cond.	775.00
Goodrich and Rice	1,200.00
Lamprey Bros.	167.00
Nynex	1,438.92
Newfields Village Sewer District	30.00
Newfields Water Department	53.00
Newfields Water and Sewer	106.00
Proulx Oil Service	2,244.29
Public Service N.H.	2,856.29
Rockcrest Gardens	655.00
Larry Shaw	1,565.00
Warren Locksmith	100.00

Less Reimbursements

Various (615.00)



# **DETAILED SUMMARY OF PAYMENTS CONTINUED**

## **ACCT. GENERAL GOVERNMENT CONTINUED**

<b>NO.</b>			
4195	<b>CEMETERIES</b>		1,500.00
	Leonard Abrahamson	528.00	
	L. Abrahamson Jr.	556.00	
	Abrahamson Equipment	2,981.00	
	Less Reimbursements		
	Trustees Trust Fund	(2,565.00)	
4196	<b>INSURANCE</b>		28,164.81
	NHMA Workers Comp.	7,006.00	
	Perkins Agency	23,452.85	
	NHMA Health Trust	7,838.62	
	Less Reimbursements		
	Workers Comp Refund	(10,132.66)	
4197	<b>ADVERTISING AND REGIONAL ASSOCIATIONS</b>		710.00
	Sue Hayden	60.00	
	NH Tax Collectors Assoc	55.00	
	NH Assesing Office	40.00	
	NH Town Clerks	20.00	
	NH Municipal Assoc	510.00	
	NH Govt. Finance Officers	25.00	
4199	<b>GENERAL GOVERNMENT SUPPLIES</b>		16,365.38
	Arjay True Value	317.95	
	Balsams Grand Resort	356.50	
	Batchelders Bookstore	26.74	
	Butterworth	861.78	
	Cartographic Associates	616.03	
	Dept. Agriculture	405.50	
	Epping Flower Shop	34.00	
	Exeter Rent-All	15.00	
	Sue Hayden / Petty Cash	556.22	
	Sue Hayden / Supplies	80.00	
	Jane Irland	32.00	
	Land and Boundry	418.00	
	Margate Resort	320.00	
	Moore Office Machines	493.15	
	National Market Reports	199.00	
	Newfields Community Church	50.00	
	Newfields Conservation Committee	200.00	
	Newfields Country Store	4.87	
	N H Municipal Association	25.00	
	N H C T C A	40.00	
	NH Office State Planning	20.00	
	Officemax	375.50	
	Pawtuckaway Nursery	874.00	
	Reliable Office Supply	219.60	
	Rockingham Co. Conservation Dist.	8,705.00	
	Rockingham Co. Reg. Deeds	615.67	
	Rockingham Planning Commission	93.00	
	Jed Rumford	25.00	
	Safeguard Business Forms	364.43	
	Seacoast Lock & Safe	22.50	
	Signature Computers	4,393.00	
	S O S Computers	7.00	
	Kathleen Smith / other	41.34	
	Squamscott Press	70.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED			
ACCT.	GENERAL GOVERNMENT CONTINUED		
NO.			
4199	GENERAL GOVERNMENT SUPPLIES CONTINUED		
	Stamped Envelope Agency	1,121.40	
	Steve's Electrical	188.00	
	U S Postal Service	224.00	
	Treasurer State NH	220.00	
	Trend Business Forms	60.41	
	U S I Inc.	263.45	
	John Wagner	200.00	
	Virginia Wentworth	322.50	
	Robert Wharem / Supplies	43.13	
	Richard Wilson	1,743.38	
	Less Reimbursements		
	Copies Etc.	(45.00)	
	Trash Stickers	(8.00)	
	Zoning Books	(68.50)	
	Wet Lands Inspection	(7,495.65)	
	Miscellaneous	(81.52)	
	Park Benches	(1,200.00)	
	PUBLIC SAFETY		
4210	POLICE		87,889.83
	CHIEF Robert Wharem	33,270.44	
	Edward Levesque	4,901.38	
	William MacDonald	9,170.83	
	Terry Maisey	8,389.43	
	John Wagner	5,839.88	
	William Dawson	5,598.81	
	Janet Micklos-Maisey	996.25	
	Ronald Randall	1,308.75	
	AT&T	243.28	
	Atlantic Transmission Rebuilders	2,073.74	
	Arjay True Value	35.97	
	Athletes Foot	210.00	
	Batchelders	81.84	
	Ben's Uniforms	1,554.48	
	Butterworth Publishing	292.98	
	Cellular One	301.18	
	Central Equipment Co.	94.00	
	Coasta Arms	528.50	
	Exeter Copy Center	75.00	
	Exeter Hospital	186.00	
	Foto Magic	154.58	
	Gall's Inc.	87.08	
	Gordon's Army and Navy	189.00	
	Great Western Supply	372.09	
	Jim's Tire Co.	2,964.52	
	Jane Makros	63.00	
	McCoy's Alinement	30.00	
	McFarland Ford	122.78	
	Nashua Screen Printing	52.50	
	National Wrecker Service	19.95	
	Neptune Inc.	1,612.40	
	Newfields Country Store	3.38	
	NH Dept. Transportation	2,264.77	
	NH Police Chiefs Association	75.00	



# DETAILED SUMMARY OF PAYMENTS CONTINUED

## ACCT. PUBLIC SAFETY CONTINUED

NO.

### 4210 POLICE CONTINUED

NH Retirement System	3,562.41
N H S P C A	40.00
North Atlantic Auto Body	915.60
Nynex	2,775.80
Officemax	79.98
Ossipee Mt. Electronics	190.13
Personal Defense Institute	96.00
Positive Promotions	36.26
Postmaster	8.00
Rock. Co. Police Chiefs Association	10.00
Seacoast Firearms	149.84
Sigarms Inc.	32.80
Squamscott Press	160.00
Stamped Envelope Agency	181.60
Stratham Tire	311.89
Surplus Office Supply	80.00
Top Copy	30.00
Treasurer State of NH	265.94
Two Way Communications	62.50
Wadleigh's Fall Vet.	30.00
Robert Wharem / Other	143.01
Police Traffic Detail	910.00

William Dawson 120.00

Richard Gendron 80.00

Michael Gobbi 80.00

Ronald Randall 130.00

Robert Wharem 310.00

H.Denton Wood 190.00

Less Police Reimbursements

NH Retirement Employee Contrib. (2,823.12)

Traffic Detail (919.00)

Various Reimbursements (1,603.60)

### 4215 AMBULANCE

AT&T	17.04	2,498.83
Comstar	719.16	
Nynex	241.38	
Town of Newmarket	1,761.25	
Less Reimbursements	(240.00)	

### 4220 FIRE DEPARTMENT

Action Equipment	409.00	16,809.61
Anton Enterprises	6,759.65	
Ray Buxton	237.06	
Capital Fire Protection	110.00	
Douglas Chick	20.00	
Eastern Propane	1,279.61	
Exeter Flower Shop	40.00	
Fire Tech & Safety	94.62	
Great Bay Camp Ground	21.56	
Interstate Emergency	810.00	
Minuteman Tool Repair	250.90	
National Fire Protection Association	705.00	
Newfields Sewer	30.00	
Newfields Water Department	23.00	
Newfields Water and Sewer Department	106.00	

# **DETAILED SUMMARY OF PAYMENTS CONTINUED**

<b>OTHER GENERAL GOVERNMENT CONTINUED</b>			
<b>ACCT.</b>	<b>PUBLIC SAFETY CONTINUED</b>		
<b>NO.</b>			
	N H State Firemans Association	144.00	
4220	NH Dept. Transportation	167.79	
	Nynex	704.58	
	W D Perkins	1,476.42	
	Public Service NH	1,623.18	
	Proulx Oil Service	814.57	
	R.J.&P. Locksmiths	188.00	
	Seacoast Truck Repair	515.05	
	Treasurer State N H	25.00	
	Two Way Communication	50.00	
	Thor Electronics	199.80	
	Al Williams	4.82	
	<b>NEWFIELDS RESCUE SQUAD</b>		5,479.27
	Abba Medical	60.00	
	Bound Tree NA	265.50	
	Dynamed	3,731.75	
	Exeter Hospital	643.00	
	Peter Hayes R T I	750.00	
	Kenney Communications	814.75	
	Moore Medical Group	1,194.55	
	Christine Wilson	15.60	
	Less Reimbursements	(1,995.88)	
4240	<b>BUILDING INSPECTION</b>		(8,977.41)
	Larry Shaw	3,000.00	
	Larry Shaw / Permits	13,683.30	
	National Fire Protection Association	45.15	
	Roger & Richard Graves	64.00	
	Yankee Printer	64.30	
	Less Reimbursements		
	Building Inspection Fees	(25,834.16)	
4230	<b>EMERGENCY MANAGEMENT</b>		2,603.54
	Alden Neal	1,396.00	
	Alden Neal / Equipment	864.00	
	Anton Enterprises	1,113.50	
	Cellular One	364.05	
	Thomas Conner	194.00	
	William Dawson	20.82	
	Mobilecomm	682.01	
	William MacDonald	20.82	
	TCS Communications Corp.	2,203.10	
	John Wagner	215.14	
	Robert Wharem	583.10	
	Less Reimbursements		
	Treasurer State NH Federal DR 1144	(5,053.00)	
4312	<b>HIGHWAYS AND STREETS</b>		71,274.18
	<b>TOTAL</b>		
	Alden A. Neal	5,336.00	
	Alden A. Neal Equipment	26,324.00	
	Thomas Bassett	6,965.00	
	Tom Conner	2,040.00	
	Granite State Minerals	5,554.34	
	R.C.Hazelton	131.88	
	Newmarket Sand and Gravel	2,787.83	
	Winter	49139.05	



# **DETAILED SUMMARY OF PAYMENTS CONTINUED**

## **OTHER GENERAL GOVERNMENT CONTINUED**

### **ACCT. NO. PUBLIC SAFETY CONTINUED**

#### **4312 HIGHWAYS AND STREETS CONTINUED**

Alden A. Neal	7,156.00
Alden A. Neal / Driveways	540.00
Alden A. Neal Equipment	9,840.00
Bell & Flynn	2,412.50
Burtco Inc.	405.13
Brox Industries	111.65
Arjay True Value	46.78
Vincent Batemam Sr.	315.00
Newmarket Sand and Gravel	165.00
NE Barricade	293.75
Pike Industries	1,305.13
Quality Hardwood	780.00
Thor Electronics	197.00
Tilcon Maine Inc.	126.72
Tri-Rent-All	72.00
Wentworth Lumber	128.47

Summer 23895.13

Less Reimbursements

Driveway Permits (560.00)

Highway Inspections (1,200.00)

4316 STREET LIGHTING 11,896.11

P.S.N.H. 11,896.11

4317 CARE OF TREES 325.00

Goodrich Tree Service 325.00

#### **SANITATION**

4323 SOLID WASTE COLLECTION 18,627.35

H.C.Gobin 17,813.46

Rehrig-Pacific Co. 813.89

4324 SOLID WASTE DISPOSAL 19,337.09

H.C.Gobin 19,337.09

4325 NEWMARKET TRANSFER STATION 2,100.00

Town of Newmarket 2,100.00

4326 RECYCLING 20.00

Augustagraphics 30.00

Less Reimbursements

various (10.00)

#### **WATER DISTRIBUTION AND TREATMENT**

4332 WATER SERVICES (0.00)

Wendell Sargent 3,290.00

Jerry Kimball 1,060.00

Alden A. Neal / Equipment 305.00

Arjay True Value 375.68

Jack Burke 1,045.76

Discover Diving 1,000.00

Donald D. Doane 450.00

Hach Company 10.15

HTA Services 4,281.68

MBH Engineering 39.00

N E Instrument Service 142.50

NH Dept. Environmental 1,631.00

Newfields Sewer 8,401.00

# **DETAILED SUMMARY OF PAYMENTS CONTINUED**

## **OTHER GENERAL GOVERNMENT CONTINUED**

ACCT.

NO.

### **WATER DISTRIBUTION AND TREATMENT CONTINUED**

4332	Northeast R W A	100.00	
	R.E. Prescott Co. Inc.	25.18	
	Public Service Co. NH	5,016.55	
	D.F. Richards Co.	198.72	
	Jared Rumford	75.00	
	S A S Auto Parts	74.90	
	Seacoast Analyitcal	473.50	
	Larry Shaw	133.00	
	Sherwin-Williams	150.81	
	Vellano Bros.	1,979.61	
	Alan Williams	1,450.00	
	Walchem Corp.	533.42	
	Water Specialties Co. Inc.	1,387.36	
	Wentworth Lumber	140.41	
	Less Reimbursements		
	Residential	(13,295.71)	
	Sewer Department	(12,502.87)	
	Industrial	(7,971.65)	

### **HEALTH**

4414	PEST CONTROL		14,200.00
	Dragon Mosquito	14,200.00	
4415	HUMAN SERVICES:		4,600.00
	A Safe Place	100.00	
	Big Brother/Big Sister	600.00	
	Child & Family Services	600.00	
	Lamprey Regional Health	1,300.00	
	Richie McFarland Center	750.00	
	Rock. Co. Community Action	970.00	
	Rockingham Nutrition	30.00	
	Seacoast Hospice	50.00	
	Seacoast Mental Health	200.00	

### **WELFARE**

4442	DIRECT ASSISTANCE		1,074.98
	Various	1,074.98	

### **TAXES**

4520	PARKS AND RECREATION		670.00
	Rockcrest Gardens	670.00	

### **LIBRARY**

4550	Newfields Public Library	7,086.44	0.00
	Less Reimbursements		
	Isabel Paul Trust	(7,086.44)	

### **PATRIOTIC PURPOSE**

4583	Union Flag Co.	278.00	286.00
	Less Reimbursements		
	Various	8.00	

### **CULTURE and RECREATION**

4589	Thomas Conner	42.50	894.50
	Joyce Heath	502.00	
	Newmarket High Band	350.00	



# **DETAILED SUMMARY OF PAYMENTS CONTINUED**

ACCT.

NO.	OTHER GENERAL GOVERNMENT CONTINUED		
4590	TOWN LANDING		685.00
	Rockcrest Gardens	685.00	
4612	CONSERVATION COMMISSION		1,924.00
	Conservation Commission	1,210.00	
	Current Use Return Fees	714.00	
	DEBT SERVICE		
4723	INTEREST TAX ANTICIPATION	0.00	0.00

## **CAPITAL OUTLAY**

4800	OVERPAYMT/REFUNDS,TAX ABATEMENTS		9,000.35
	Cargill,Elizabeth	398.00	
	Carroll,Lindsey	94.47	
	Center Bank Mortgage	152.88	
	Citizens Mortgage	1,206.00	
	First Union Mortgage	78.12	
	Fleet Funding	3,955.15	
	Fleet Mortgage Corp.	1,955.00	
	Gowing,James	112.20	
	Kovalik,Marcia	101.00	
	Landmark Title Inc.	43.70	
	Margraaf,Peter	146.00	
	Peoples Heritage Bank	259.00	
	Schneer,Cecil	40.83	
	Vermont Federal Bank	458.00	

## **OPERATING TRANSFERS OUT**

4914	1994 WARRANT ARTICLES		
	#22 Dump Closure		22,000.00
	Town of Newmarket	22,000.00	
	#23 Fall Hazardous Waste		171.46
	Town of Exeter	171.46	
4914	1996 WARRANT ARTICLES		
	#07 Fire Truck Year Two		25,000.00
	Trustee Trust Fund	25,000.00	
	#08 Police Cruiser Year One		6,000.00
	Trustee Trust Fund	6,000.00	
	#09 Paving Year One		24,662.00
	Bell & Flynn	24,662.00	
	#10 Badger Park Wall		5,000.00
	Kevin Kukesh	5,000.00	
	#12 Water Dept. Expendable		18,872.73
	Newfields Water & Sewer	18,872.73	
	#23 Town Hall Insulation		8,140.00
	Jones Boys	2,200.00	
	Portland Glass	5,940.00	
	#24 125Th Birthday Year Two		1,000.00
	Trustee Trust Fund	1,000.00	

<b>TOTAL 1995 TOWN EXPENDITURES</b>		<b>499,677.43</b>
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**DETAILED SUMMARY OF PAYMENTS CONTINUED****OTHER GENERAL GOVERNMENT CONTINUED****OTHER TOWN EXPENDITURES**

ROCKINGHAM COUNTY TAX	112,849.00	
NEWFIELDS SCHOOL DISTRICT	1,172,678.00	
TAXES BOUGHT BY TOWN	98,986.14	
LOAN, TAX NOTES	0.00	
C D's Purchased	300,060.00	
NHPDIP Investments	1,677,000.00	
Treasurers Error	(0.01)	
Bank Error	(1.00)	
<b>TOTAL OTHER TOWN EXPENDITURES</b>		<b>3,361,572.13</b>
<b>TOTAL TOWN EXPENDITURES</b>		<b>3,861,249.56</b>
<b>BALANCE DECEMBER 31,1996</b>		

**FLEET BANK:**

General Fund	31,200.46	
Monies Invested in NHPDIP	842,244.64	
Monies Invested in C D'S	300,060.00	
	On Hand	31,200.46

**SEPARATE PERMANENT FUNDS**

Not Included in NHPDIP General Fund

**IMPACT FEES/LOT ASSESSMENTS**

FIRE PROTECTION	60,846.17
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<b>TOTAL FUNDS INVESTED</b>	<b>1,203,150.81</b>
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<b>BALANCE ON HAND DECEMBER 31,1996</b>	<b>1,234,351.27</b>
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**RESPECTFULLY SUBMITTED**

Donald D. Doane

**TREASURER**



TRUST FUNDS

TOWN OF NEWFIELDS, N.H.

SUMMARY OF COMMON TRUST INCOME

For the year ending December 31, 1996

Received from:

Fleet Bank	140.05
First Savings Bank	3714.84
Bank of N.H.	2024.39
Portsmouth Savings Bank	<u>1956.35</u>
	7835.63

Allocated as follows:

Cemetery Fund	6124.76
Brodhead Fund	1065.59
Helen Ewing Mem. Fund	129.59
Adeline Paul Town Hall Fund	387.99
Isabel Paul Town Hall Grounds' Fund	<u>127.70</u>
	7835.63

Expenditures: Cemetery

Charge for Bank of N.H.	77.17
Copies of 1995 Report	10.75
Flowers for Sanborn Lot	4.99
William Tebo (Material to fix stones)	50.00
Cemetery Care	2565.00
Checks	<u>8.27</u>
	2716.18

Report of The Trust Funds of The City or Town of Newfields

on December 31, 19 96

(June 30, 19 )

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL						INCOME DURING YEAR			Grand Total of Principal & Income at End of Year	
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year		Balance End Year
										Percent	Amount			
1973	Dr. Albert Varney	Town Water System	Community Bank CD 2-1279	38904.72			(38904.72)	0.00	28370.35		1418.80	29729.15	0.00	0.00
1973	Dr. Albert Varney	Town Water System	Community Bank OD 2-1279		38904.00			38904.72	0.00		32109.27	0.00	32169.27	71013.99
1993	Water Maintenance Town of Newfields	Water Maintenance	Bank of N.H. MM8050317						9202.46		3314.88	793	12509.41	12509.41
1991	Capital Reserve Town of Newfields	Standpipes 1 & 2	Ports.Savings MM19006291	10000.00				10000.00	2113.88		369.92	0.00	2483.80	12483.80
1991	Cap.Reserve Town of Newfields	Standpipe Maintenance	Ports.Savings MM19806292	4000.00				4000.00	230.00		131.31	0.00	661.31	4661.31
1992	Town of Newfields Trustees of Trust Funds	School Bldg. Maintenance	Fleet Bank 935-289553-1	0.00					7610.39		171.11	817.00	6964.50	6964.50
1991	Cap. Reserve Town of Newfields	School Bldg.	Bank of NH 9102789289	0.00					16487.14		360.32	12488.16	4359.30	4359.30
1996	Town of Newfields Cap. Reserve	Fire Eng. #1	Citizen's Bank CD 96RC69	0.00	25000.00			25000.00	0.00		1062.39	0.00	1062.39	26062.39
1996	Cap. Reserve Town of Newfields	Celebration Committee	Citizen's CD96RC68	0.00	1000.00			1000.00	0.00		42.49	0.00	42.49	1042.49
1996	Cap.Reserve Town of Newfields	Fire Eng.#2	Fleet Bank 0270-50034	0.00	25000.00			25000.00	0.00		0.00	0.00	0.00	25000.00
	"	Celeb.Comm.#2		0.00	1000.00			1000.00	0.00		0.00	0.00	0.00	1000.00
		Police Cruiser #1		0.00	6000.00			6000.00	0.00		0.00	0.00	0.00	6000.00
	TOTAL			52904.72	96904.172		(38904.72)	110904.72	64254.22		38980.49	43042.34	60192.47	171097.19



Report of The Common Trust Fund Investments of the City or Town of Newfields

on December 31, 19 96  
(June 30, 19   )

Please duplicate these two pages if you need additional lines.

HOW INVESTED			PRINCIPAL						INCOME					Grand Total of Principal & Income at End of Year
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT.		Balance Beginning Year	ADDITIONS		Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year		
	Please indicate by an asterisk (*) any delisted securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)			Purchases	Cash Capital Gains									
049277820	CD	First N.H. (Citizen's Bank)	2000.00					2000.00	52.31	53.03	52.31	53.03	2053.03	
150001012568	CD	"	10000.00				(10000.00)	0.00	926.25	57.97	978.22	0.00	0.00	
3340-493930	CD	"	0.00	10000.00				10000.00	0.00	1447.14	926.25	520.89	10520.89	
8902054208	CD	First Savings/Vermont	60668.73				(60668.73)		15486.11	1045.72	16531.83	0.00	0.00	
51-02-027047	CD	"	0.00	60668.73				60668.73	0.00	1403.04	0.00	1403.04	62071.77	
MM 19806051		Portsmouth Savings	30658.48				(30658.48)	0.00	13196.86	982.29	25732.7	11605.88	11605.88	
606200297	CD	"	0.00	40158.48				40158.48	0.00	974.06	0.00	974.06	41132.54	
MM 467-81317		Fleet Bank	2052.87					2052.87	8849.98	570.56	0.00	9360.54	11413.41	
		CInergy	820.25					820.25	1358.86	106.14	0.00	1465.00	2285.25	
		Chevron	664.40					664.40	2928.00	266.24	0.00	3194.24	3858.64	
		Wisconsin Energy	901.38					901.38	3969.34	366.32	0.00	4329.66	5231.04	
		AT&T	144.18					144.18	0.00	237.76	23.76	0.00	144.18	
		NYNEX	661.96					661.96	0.00	103.84	103.84	0.00	661.96	
		Lucent Tech	0.00	217.32				217.32	0.00	36.23	36.23	0.00	217.32	
		Community Bank												
CD 21828		Harriet Paul	0.00	2997.00				2997.00	0.00	135.25	0.00	135.25	3132.25	
TOTAL			108572.25	114041.53			(101327.21)	121286.57	46761.71	7505.59	21225.71	33041.59	154328.16	

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a,IV)

Fees and expenses, if any, paid for Professional Brokerage Assistance: (RSA 31:38-a,IV)

1. Name of Bank: \_\_\_\_\_
2. Fees Paid: \$ \_\_\_\_\_
3. Expenses Paid: \$ \_\_\_\_\_
4. Were these fees and expenses paid for totally from income? Yes ☐ No ☐

1. Name of Brokerage Firm: \_\_\_\_\_
2. Fees Paid: \$ \_\_\_\_\_
3. Expenses Paid: \$ \_\_\_\_\_
4. Were these fees and expenses paid for totally from income? Yes ☐ No ☐

on December 31, 19 96

(June 30, 19\_\_\_\_)

Fees and expenses, if any, paid for Professional Brokerage Assistance: (RSA 31:38-a, IV)

**1. Name of Brokerage Firm:**

2. Fees Paid: \$\_\_\_\_\_

**3. Expenses Paid: \$**

4. Were these fees and expenses paid for totally from income? Yes ☐ No ☐



DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	%	PRINCIPAL						INCOME				Grand Total of Principal & Income at End of Year	
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year			
										Percent	Amount					
	LOCUST GROVE CEMETERY															
1887	William Walker	Cemetery Care	Common Trust		3,953.82					3953.82	4834.38		306.81	135.82	5005.97	8959.19
1903	Green C. Fowler	Cemetery Care	Common Trust		790.72					790.72	1011.02		61.36	27.16	1045.22	1835.24
1911	Joseph Allen	Cemetery Care	Common Trust		790.72					790.72	1026.97		61.36	27.16	1061.17	1851.89
1916	Dearborn-Rider	Cemetery Care	Common Trust		395.37					395.37	484.92		30.68	13.58	502.02	897.89
1917	Charles W. Palmer	Cemetery Care	Common Trust		395.37					395.37	491.25		30.68	13.58	574.35	909.72
1922	Mary E. Chase	Cemetery Care	Common Trust		395.37					395.37	493.74		30.68	13.58	570.84	906.21
1926	Neal-Torrey	Cemetery Care	Common Trust		1,976.89					1976.89	2575.28		153.46	67.91	2660.77	4637.66
1926	Lucy N. Sanborn	Cemetery Care	Common Trust		395.37					395.37	483.92		30.68	13.58	501.02	896.39
1927	John F. Kennard	Cemetery Care	Common Trust		395.37					395.37	485.50		30.68	13.58	502.60	897.97
1927	Austin-Randall	Cemetery Care	Common Trust		790.72					790.72	1030.74		61.36	27.16	1064.94	1851.66
1929	Camelia M. Perry	Cemetery Care	Common Trust		395.37					395.37	476.30		30.68	13.58	493.46	888.77
1935	Elizabeth Grindrod	Cemetery Care	Common Trust		790.72					790.72	1025.67		61.36	27.16	1059.87	1850.59
1936	Lyons	Cemetery Care	Common Trust		790.72					790.72	987.31		61.36	27.16	1021.57	1812.23
1936	F.O. Kuse	Cemetery Care	Common Trust		790.72					790.72	883.45		61.36	27.16	941.65	1708.37
1936	James P. Smith	Cemetery Care	Common Trust		593.07					593.07	776.44		46.02	20.37	802.39	1395.46
1942	Alfred Conner	Cemetery Care	Common Trust		790.72					790.72	1008.25		61.36	27.16	1042.45	1833.17
1943	Frank C. Taplin	Cemetery Care	Common Trust		790.72					790.72	1007.69		61.36	27.16	1041.89	1832.61
1944	Alice B. Paul	Cemetery Care	Common Trust		1,186.10					1186.10	1542.06		92.04	46.74	1593.96	2779.46
1946	Partridge-Patridge	Cemetery Care	Common Trust		790.72					790.72	1012.44		61.36	27.16	1046.64	1897.36
1946	Mary W. Tarlton	Cemetery Care	Common Trust		790.72					790.72	1014.18		61.36	27.16	1048.38	1899.10
1958	George Odiorne	Cemetery Care	Common Trust		665.08					665.08	837.44		57.62	22.84	866.20	1531.28
1947	George L. Chase	Cemetery Care	Common Trust		1,186.10					1186.10	1598.91		92.04	40.74	1590.21	2776.31
1951	McGlancy-Henderson	Cemetery Care	Common Trust		1,581.44					1581.44	1997.88		122.71	54.33	2046.26	3647.70
					21421.92					21421.92	27032.04		1462.30	735.83	27958.51	49380.43
					21421.92					21421.92						



DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL					INCOME				Grand Total of Principal & Income at End of Year		
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR						
									Percent	Amount	Expended During Year	Balance End Year			
		Amount Brought Forward													
1954	Nash-Langlands	Cemetery Care	Common Trust	764.43					2142.192			1662.30	735.83	27958.51	49380.43
1955	William Wilson	Cemetery Care	Common Trust	738.95					764.43			59.32	26.26	1011.58	1776.01
1957	Wilkinson	Cemetery Care	Common Trust	689.09					738.95			57.35	25.38	971.91	1710.86
1957	Goodwin	Cemetery Care	Common Trust	516.81					689.09			53.47	23.67	906.58	1595.67
1962	Alcot-Stover	Cemetery Care	Common Trust	576.60					516.81			46.10	17.75	465.92	1182.73
1964	Harry K. Torrey	Cemetery Care	Common Trust	1,441.50					576.60			44.74	19.81	736.20	1312.80
1965	Mary B. Locke	Cemetery Care	Common Trust	1,729.80					1441.50			111.86	49.51	1765.86	3207.36
1966	Adeline Paul	Cemetery Care	Common Trust	2,883.00					1729.80			134.23	59.43	2236.98	3966.78
1966	Ethel Isabel Foster	Cemetery Care	Common Trust	864.90					2883.00			223.71	99.03	3657.58	6540.58
1979	H. & A. Grant	Cemetery Care	Common Trust	576.60					864.90			67.11	29.71	1088.65	1953.55
1979	J. & W. Rumford	Cemetery Care	Common Trust	576.60					576.60			44.74	19.81	633.19	1209.79
1989	C.H. Rumford	Cemetery Care	Common Trust	200.00					200.00			15.52	6.87	90.70	290.70
1989	William & Dorothy Dawson	Cemetery Care	Common Trust	300.00					300.00			23.28	10.30	136.26	436.06
1992	George J., Jr. & Pauline R. Shaw	Cemetery Care	Common Trust	600.00					600.00			46.56	20.61	91.22	691.22
1995	Donald & Margaret Doane	Cemetery Care	Common Trust	300.00					300.00			23.28	10.30	11.44	311.44
1996	J. & W. Rumford	Cemetery Care	Common Trust		300.00				300.00			23.28	10.30	12.98	312.98
1996	J. & M. Jordan, Jr.	Cemetery Care	Common Trust		300.00				300.00			23.28	10.30	12.98	312.98
	NEWFIELDS CEMETERY														
1965	Albert Gray	Cemetery Care	Common Trust	288.30					288.30			22.38	9.90	359.17	647.47
1964	Isabelle Wiggin	Cemetery Care	Common Trust	864.90					864.90			67.11	29.71	1118.29	1983.19
1923	Angela P. Ingram	Cemetery Care	Common Trust	197.73					197.73			15.34	6.79	247.02	444.75
1929	Congregational Church	Cemetery Care	Common Trust	395.37					395.37			30.68	13.59	510.87	906.18
1939	Pollard-Blinn	Cemetery Care	Common Trust	1,186.10					1186.10			92.04	46.75	1554.53	2740.63
				37112.60	600.00				37112.60	44780.35		2926.42	1295.42	46411.35	84123.95



Newfields

Report of The Trust Funds of The City or Town of

on December 31, 19 96

(June 30, 19 )

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL					INCOME			Grand Total of Principal & Income at End of Year	
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expanded During Year		Balance End Year
									Percent	Amount			
		Amount Brought Forward		37112.60	600.00			37712.60		29264.42	1295.42	46411.35	81237.95
1939	Mrs. Fred O. Langley	Cemetery Care Common Trust		455.25				455.25		35.33	15.64	524.31	1019.56
1969	Patricia Clinansmith	Cemetery Care Common Trust		288.30				288.30		22.31	9.80	361.55	649.85
1939	A.A. Schenck	Cemetery Care Common Trust		494.23				494.23		38.35	16.98	621.14	1115.37
1969	D. Perry Smith, Jr.	Cemetery Care Common Trust		576.60				576.60		44.74	19.81	721.04	1297.64
1941	George W. Paul	Cemetery Care Common Trust		790.72				790.72		61.36	27.16	1089.90	1880.62
1942	Perley R. Bean	Cemetery Care Common Trust		593.07				593.07		46.02	20.37	798.33	1391.40
1944	Frank E. Lang	Cemetery Care Common Trust		494.23				494.23		38.35	16.98	621.14	1131.67
1948	Cora C. Reed	Cemetery Care Common Trust		790.72				790.72		61.36	27.16	1047.21	1837.99
1950	Gray-DeRochemont	Cemetery Care Common Trust		790.72				790.72		61.36	27.16	1026.19	1816.91
1952	Walter W. Webb	Cemetery Care Common Trust		1,976.89				1976.89		153.40	67.91	2714.10	4690.89
1953	Sarah P. Barker	Cemetery Care Common Trust		494.23				494.23		38.35	16.98	648.26	1142.29
1953	Jones-Richards	Cemetery Care Common Trust		790.72				790.72		61.36	27.16	1026.91	1817.63
1953	Alice B. Stone	Cemetery Care Common Trust		790.72				790.72		61.36	27.16	1039.61	1830.93
1953	Ernest Jamer	Cemetery Care Common Trust		790.72				790.72		61.36	27.16	1035.82	1826.54
1953	Cutts-Mitchell	Cemetery Care Common Trust		1,790.72				1790.72		138.96	61.51	1983.60	3774.82
1955	Jessie Gray	Cemetery Care Common Trust		738.94				738.94		57.34	25.38	973.40	1712.94
1955	Horace Green	Cemetery Care Common Trust		738.94				738.94		57.34	25.38	984.90	1723.84
1970	David Collinge	Cemetery Care Common Trust		288.30				288.30		22.31	9.80	357.87	646.17
1945	Christopher O'Leary	Cemetery Care Common Trust		1,186.10				1186.10		92.04	40.81	1530.47	2716.57
1974	Leon Spencer	Cemetery Care Common Trust		576.60				576.60		44.74	19.81	697.03	1273.63
1974	Robert Goerner	Cemetery Care Common Trust		288.30				288.30		22.31	9.80	342.26	630.36
1956	Gertrude Price	Cemetery Care Common Trust		713.66				713.66		55.88	24.57	941.92	1655.58
1956	Russell & Helen Simpson	Cemetery Care Common Trust		665.08				665.08		57.61	22.85	823.18	1528.86



Report of The Trust Funds of The City or Town of Newfieldson December 31, 19 96(June 30, 19 96)

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL				INCOME DURING YEAR			Balance Beginning Year	Balance End Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Percent	Amount	Year					
1961	Edward Kendell	Amount Brought Forward Cemetery Care Common Trust	Common Trust	542.16 599.81	36 81	600.00			433.86 46.54	1982 20	604.68 746.15	684.17 772.09	1582 20	684.17 772.09	1231.33 1371.20
1961	Mary E. Beaton	Cemetery Care Common Trust	Common Trust	299.89	89				23.28	10	367.28	380.25	10	380.25	680.14
1961	Gladys Fortin	Cemetery Care Common Trust	Common Trust	299.89	89				23.28	10	367.28	380.25	10	380.25	680.14
1972	Richard, Grace, Jack Noel & Doris Anderson	Cemetery Care Common Trust	Common Trust	576.60	60				44.74	19	680.68	705.61	19	705.61	1282.21
1975	Vernon & Lois Pettingill	Cemetery Care Common Trust	Common Trust	144.15	15				11.19	4	159.44	165.68	4	165.68	309.83
1975	J.R. & M.G. Eldridge	Cemetery Care Common Trust	Common Trust	576.60	60				44.74	19	680.68	705.61	19	705.61	1282.21
1976	Margaret Birge	Cemetery Care Common Trust	Common Trust	144.15	15				11.19	4	159.44	165.68	4	165.68	309.83
1964	Harry K. Torrey	Cemetery Care Common Trust	Common Trust	1,441.50	50				111.86	49	1637.02	1698.57	49	1698.57	3140.09
1964	Harry K. Torrey	Cemetery Care Common Trust	Common Trust	1,441.50	50				111.86	49	1637.02	1698.57	49	1698.57	3140.09
1973	Grace & G. Earl Smith	Cemetery Care Common Trust	Common Trust	576.60	60				44.74	19	680.68	705.61	19	705.61	1282.21
1973	Ross Glass	Cemetery Care Common Trust	Common Trust	576.60	60				44.74	19	680.68	705.61	19	705.61	1282.21
1977	Ruth, Granville & Lizzie G. Neal	Cemetery Care Common Trust	Common Trust	776.60	60				60.26	26	836.86	901.36	26	901.36	1477.96
1979	Rose M. & Edward J. Scanlon	Cemetery Care Common Trust	Common Trust	388.30	30				30.13	13	418.43	448.56	13	448.56	734.72
1982	David & Frances Peaslee	Cemetery Care Common Trust	Common Trust	288.30	30				22.37	9	302.46	344.93	9	344.93	603.23
1982	M.E. Whittle	Cemetery Care Common Trust	Common Trust	144.15	15				11.19	4	159.44	165.68	4	165.68	309.83
1983	Vincent & Pauline Bateman	Cemetery Care Common Trust	Common Trust	100.00	00				7.76	3	107.76	106.30	3	106.30	206.30
1983	Ethel Floyd	Cemetery Care Common Trust	Common Trust	100.00	00				7.76	3	107.76	106.30	3	106.30	206.30
1983	Homer & Jeanne Tripp	Cemetery Care Common Trust	Common Trust	300.00	00				23.28	10	323.28	306.76	10	306.76	606.76
1983	Dana Sharp	Cemetery Care Common Trust	Common Trust	600.00	00				46.56	20	646.56	597.28	20	597.28	1197.28
1984	Dwight Sharp	Cemetery Care Common Trust	Common Trust	600.00	00				46.56	20	646.56	597.28	20	597.28	1197.28
1985	Donald Caswell	Cemetery Care Common Trust	Common Trust	150.00	00				11.63	5	161.63	129.02	5	129.02	279.02
1988	Marguerite & Bertel Anderson	Cemetery Care Common Trust	Common Trust	1,000.00	00				77.59	34	1077.59	521.89	34	521.89	1521.39
1988	John & Irene Davey	Cemetery Care Common Trust	Common Trust	300.00	00				23.28	10	323.28	156.42	10	156.42	456.42
1988	Arthur & Cynthia Peterson	Cemetery Care Common Trust	Common Trust	300.00	00				23.28	10	323.28	156.42	10	156.42	456.42
				65941.00	00	600.00			5763.45	2285.67	77600.90	80478.68	2285.67	80478.68	147019.68



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				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Percent	Amount	Expended During Year			
		Amount Brought Forward		65441.00	600.00				5163.45	2285.67	17600.90	80478.68	147019.68
1989	Charles Clough Joseph & Elizabeth	Cemetery Care	Common Trust	300.00					2328	10.31	123.06	136.03	436.03
1989	Ditmars	Cemetery Care	Common Trust	300.00					2328	10.31	123.05	136.02	436.02
1989	William Beddie Stanley & Constance	Cemetery Care	Common Trust	300.00					2328	10.31	123.05	136.02	436.02
1989	Ernest	Cemetery Care	Common Trust	300.00					2328	10.31	123.07	136.04	436.04
1991	Theodore & Barbara Neleon	Cemetery Care	Common Trust	900.00					6984	30.91	145.00	183.93	1083.93
1993	William & Winifred Kingston	Cemetery Care	Common Trust	300.00					2328	10.31	32.65	45.62	345.62
1994	Robert & Loretta James	Cemetery Care	Common Trust	300.00					2328	10.31	24.73	37.70	337.70
1994	Harold & Laurel MacNeil	Cemetery Care	Common Trust	300.00					2328	10.31	14.62	27.59	327.59
1994	Oswald & Mary Hamel J. Ronald & Claire Bogan	Cemetery Care	Common Trust	150.00					11.64	5.15	15.44	21.90	171.90
1992	Myra Smith	Cemetery Care	Common Trust	300.00					2328	10.31	6.52	19.49	319.49
1996		Cemetery Care	Common Trust		150.00				11.64	5.15	0.00	6.49	156.49
	PISCASSIC CEMETERY												
1931	Laura Dixon	Cemetery Care	Common Trust	790.72					61.36	2.74	939.37	973.57	1764.29
1934	Pease-Wingate Alfred & Juliette Conner	Cemetery Care	Common Trust	593.07					46.02	20.37	716.94	742.59	1335.66
1936		Cemetery Care	Common Trust	593.07					46.02	20.37	721.41	747.06	1340.13
1941	Lucius Pease	Cemetery Care	Common Trust	395.37					30.68	13.58	470.18	487.28	882.65
1950	Fred S. Foss	Cemetery Care	Common Trust	1,186.10					92.04	46.79	1449.83	1501.13	2689.23
1961	G. Irvin Howard	Cemetery Care	Common Trust	599.81					46.54	20.60	704.69	730.63	1330.44
1961	John E. Sanborn	Cemetery Care	Common Trust	449.86					34.91	20.44	526.37	540.84	990.70
1962	John N. MacInnis	Cemetery Care	Common Trust	432.45					33.56	14.85	501.71	520.42	952.87
1963	Herbert W. Smith	Cemetery Care	Common Trust	576.60					44.74	19.80	697.03	721.97	1298.57
1967	Isabel Wiggin	Cemetery Care	Common Trust	288.30					22.37	9.90	339.96	352.43	640.28
1972	Walter G. Sanborn	Cemetery Flowers	Common Trust	576.60					44.74	19.80	603.06	628.00	1204.60
				75872.88	750.00				5945.79	2636.97	86002.61	89311.43	165934.38



Report of The Trust Funds of The City or Town of Newfieldson December 31, 19 96(June 30, 19     )

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	%	PRINCIPAL					INCOME				Grand Total of Principal & Income at End of Year		
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year			
										Percent	Amount					
		Amount Brought Forward			75872.95	450	-			76622.95	86002.61		59457.9	2636.97	89311.43	165724.38
1972	Martha, Elizabeth & Erwin Neal	Cemetery Care Common Trust			576.50					576.50	6600.14		4475	19.81	685.08	1261.68
1976	Ethel B. Reed	Cemetery Care Common Trust			576.50					576.50	648.61		4474	19.80	673.55	1250.15
1976	Robert Bonner	Cemetery Care Common Trust			576.50					576.50	621.37		4474	19.80	646.31	1222.91
1978	Lawrence Bond	Cemetery Care Common Trust			576.50					576.50	621.35		4474	19.80	646.29	1222.89
		TOTAL CEMETERY TRUST			75179.35	750	00			78929.35	88334.08		61247.6	2716.18	91962.66	170892.01
	OTHER COMMON TRUSTS:															
1951	John N. & Josephine Brodhead	Purchase of Library Bks. Common Trust			13732.17					13732.17	832.47		10655.9	832.49	1065.59	14797.76
1969	Helen Ewing Memorial Fund	Library	Common Trust		1670.00					1670.00	101.23		1295.9	101.23	129.59	1799.59
1965	Adeline Paul	Town Hall	Common Trust		5000.00					5000.00	303.10		3879.9	0.00	691.09	5691.09
1949	Isabel Paul	Town Hall Grounds	Common Trust		1645.69					1645.69	1189.69		12770	0.00	1317.39	2963.08
	TOTAL OF OTHER COMMON TRUSTS:				22047.86					22047.86	2426.45		1710.77	933.66	3203.66	2963.08
1964	Ida Green	Temperance	Common Trust		2000.00					2000.00	52.31		53.03	52.31	53.03	2053.03
1970	Isabel Paul	Cemetery Care Common Trust			4438.90					4438.90	17100.18		12492.6	0.00	18349.44	22788.34
1970	Sarah R. Jones	Cemetery Care Common Trust			806.14	217.32				1023.46	2438.53		163.83	0.00	2602.36	3625.82
1970	Harriet Paul	Cemetery Care Common Trust			2997.00					2997.00	4121.02		135.25	0.00	4256.27	7253.27
1984	Frank Battles Memorial Fund	Library Books Common Trust			10000.00					10000.00	605.12		520.89	605.12	520.89	10520.89
	TOTAL SEPARATE COMMON TRUSTS:				20242.04					20459.36	24317.16		2122.26	657.43	25781.99	46244.35
	GRAND TOTAL				120469.25	967.32				121436.57	115297.69		9957.89	4307.27	120948.31	242384.88
										</						



# NEWFIELDS PUBLIC LIBRARY 1996

## First Savings & Loan

Balance - January 1, 1996	11,443.17	
Interest - 1996	238.38	
Balance - January 1, 1997		11,726.55

## Citizen's Bank/First N.H. Bank

Checking Balance - January 1, 1996		2,838.18
Annuity	10,000.00	
Income - 1996		
Town Treasurer: Paul Fund	7,086.44	
Trustees: Broadhead/Ewing Fund	935.66	
Trustees: Battles Fund	602.12	
Fines/Book Sales/Gifts	225.00	
Annuity Interest	501.88	

Total Receipts		<u>9,351.10</u>
		12,189.28

## Operating Expenses: Paul Fund

Salaries	4,131.11
Sewer/water	212.00
Proulx	811.26
Nynex	347.04
AT&T	10.86
Public Service	511.92
Postmaster	24.00
Channel 11 TV	20.00
Snow Removal	200.00
Rock Crest Gardens	860.00
DeMerritt Agency	833.00
Supplies	63.46
Furnace Cleaning	65.00
N.H. Trustees Association	30.00
FICA	325.64

Total Payments - Paul Fund	8,444.65
Expenses - Broadhead/Ewing/Battles Funds	2,978.54

Total Payments	11,423.19
Citizen's Bank Checking Balance 12-31-96	<u>766.09</u>
	12,189.28

# NEWFIELDS PUBLIC LIBRARY

Newfields, New Hampshire 03856

## REPORT OF THE LIBRARIAN

### Books added to the Library:

Adult Fiction	132
Adult Non-fiction	24
Juvenile	<u>107</u>
Total	263

Number of Periodicals 18

Videos added to Library 21

New Cards Issued 85

### Circulation:

Adult Fiction	1776
Adult Non-fiction	520
Juvenile	1757
Videos	377
Periodicals	431
Uncatalogues	90
Borrowed from Other	
Libraries	<u>5</u>
Total	4956

Library Hours: Tuesday 1-6  
Friday 1-4 & 6;30-8;30

Telephone 778-8169

Doris Goerner  
Librarian



## ***REPORT OF THE NEWFIELDS CELEBRATION COMMITTEE***

The celebration committee was again busy throughout the 1996 year. Besides holding monthly meetings, we also sponsored four events during the year.

The first event we held was the St. Patrick's Day lunch for our senior citizens. It was a huge success as more than 63 seniors enjoyed lunch served by the committee. Bob Collinge added to the fun by leading a sing-a-long of Irish songs.

Our annual Memorial Day celebration and parade was another big success. This years parade was bigger and better, and the addition of a P.A. system at the reviewing stand was a big help in identifying floats and groups in the parade. Many town organizations had tables at the town hall lawn with either items for sale or literature to tell others about their organization.

In October, we also sponsored a Halloween dance at the town hall. There was a D.J. to provide music, and many of us were able to put our line dancing to good use. Proceeds from the dance went toward the 1999 Town Celebration.

Our final event of the year was our 4th Annual Christmas Celebration. The weather was bad, but not enough to deter the hearts of the people of Newfields. We had hay rides through the town and Santa made a visit to the town hall. Many town organizations again had items for sale at the fair in the town hall, and Co-ed Sportswear also was open for business. The evening was culminated with a program put on by the Elementary School. The Conservation Committee and our State Representatives were also honored. The night ended with the lighting of the town tree on the lawn of the town hall.

The Celebration Committee would like to thank all those who helped out during the year, and would love to have others join them for the coming year.

## **CONSERVATION COMMISSION REPORT**

The Newfields Conservation Commission has worked on and completed the following projects;

1. Prepared The Town of Newfields Natural Resources Inventory (81 pages), including approximately 15 maps, 11 of which are GRANIT maps. This effort required a considerable effort on the part of those involved to accumulate, organize and document this information.
2. Increased the role of the Newfields Conservation Commission in wetlands activities by monitoring wetlands applications and requests.
3. As a result of the Department of Environmental Services changing the wetlands board to the wetlands bureau, developers and engineering firms are becoming more aggressive in the developing of land around wetlands.
4. Organized a seminar by the NH DES Wetlands bureau (Katie Merriam) to review the changes in the NH DES policy with the zoning and planning boards.
5. Investigated requests for use of Biosolids.
6. Participated in the Memorial Day Celebration.
7. Participated in the study of run off from the Exeter and Squamscott Rivers to be used as a potable water source.
8. Conducted a study for the preservation of Newfields Wetlands with the University of New Hampshire.
9. Participating with the Newfields School in Environmental Studies. The first program will be composting.





# NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.  
(603) 772-2323  
Bus. (603) 772-9010



ROBERT E. WHAREM  
Chief of Police

P.O. Box 55  
Newfields, N.H. 03856

## TO THE RESIDENTS OF NEWFIELDS,

The year 1996 was a productive and fruitful one for the Newfields Police. Through increased emphasis on traffic enforcement we saw a substantial increase in the number of moving traffic violations issued and as a result, generally slower speeds and a concomitant decrease in the number of accidents. We saw the departure of some officers and the hiring of others including a new Patrol Sergeant. Additionally we were able to promote from within and now have a Detective Sergeant to handle our more complex investigations.

We again this year have continued the DARE (Drug Abuse Resistance Education) program within the school as we believe this program, when properly implemented and followed through upon, is one of the most important tools to help prevent drug abuse among our youth. Additionally one of our officers has completed a program in parental education (the LEEP program - Law Enforcement Educating Parents) to help families recognize the early signs of substance abuse and will be presenting this program on a continuing basis throughout the community. We have also laid plans to present a program on self defense for women. We are interested in any input from the community on other topics of interest that we may present to the community at large.

The department has completed the requisite equipment research, have made the selections and placed the orders for the new RADAR unit and Video camera for our cruiser. We are now awaiting the matching fund distribution from the state. When this equipment is received and installed the friendly Newfields officer who stops you to suggest that you slow down, or perhaps you should really stop at that STOP sign will also advise you that the conversation you are having is being both video and audio recorded! This will provide us all with an added measure of safety. Additional new equipment includes modern investigative equipment to better equip us to do our jobs for you.

On a personal note, I would like to take this opportunity to thank the residents for their support, both personal and financial. Many of you I already knew through my long association with the town (many of you may not know that I began my police career as a part timer here in Newfields)! I have had the opportunity to meet many more of you during this first full year of employment, and to those of you that I have not yet met, I hope to rectify that situation during the coming months. Please feel free to call or stop by so that we can get acquainted. I'm on duty most of the day shifts and look forward to meeting you. It is of course best to call in advance since my duties frequently require me to be "on the street". Please call our business line at 772-9010 or the Newmarket Dispatch Center at 772-2323 to see if I am available, or to make an appointment.

Respectfully Submitted,

Chief Robert Wharem



**ROBERT E. WHAREM**  
Chief of Police

# NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.  
(603) 772-2323  
Bus. (603) 772-9010



P.O. Box 55  
Newfields, N.H. 03856

## YEARLY REPORT ON POLICE ACTIVITY

Burglary	2
Thefts	21
Motor Vehicle Thefts	1
Criminal Threatening	10
Sex Offenses	1
Narcotic Drug Offenses	1
Driving While Intoxicated (DWI)	7
Disorderly Conduct	15
Aiding Criminal Activity	1
Run Away/Missing Juveniles	2
Motor Vehicle Accidents	45
Driving After Suspension/Revocation	5
Maximum Speed Regulations	173
Uninspected/Unregistered	32
License Age Limit	3
Approaching Vehicles	10
Bicycle, Moped and O.H.R.V. Violations	3
Dog Complaints/Incidents	53
Town Ordinance Violations	1
Police Information/Intelligence	15
Safe Keeping/Protective Custody	1
Bench Warrant/Warrant Service	27
Lost or Stolen Registration Plates	2
Suspicious Persons/Prowlers	5
Missing Persons Reports	1
Domestic Problems	15
Hazardous Situations	8
Property Lost/Recovered	8
Alarms	53
Motor Vehicle Warnings	562
Ambulance Assist	24
Fire Department Assist	26
Assist to Other Departments	107
Motor Vehicle Lockouts	25
Money Escorts	3
Motor Vehicles Towed	23
Unlocked Doors/Windows	4



Citizens Assist (Relays, Messages, Delivered)	291
Motor Vehicle Checks	120
Fish and Game Violations	2
Miscellaneous Calls for Assistance	108
Incidents not requiring reports	55

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Total Calls for the Year-- 1923



# *Town of Newfields, New Hampshire*

## **FIRE AND RESCUE**

P.O. Box 300 • 03856

*Jeff Buxton*  
Chief

*Ray Buxton*  
Assistant Chief

### **ANNUAL REPORT 1996**

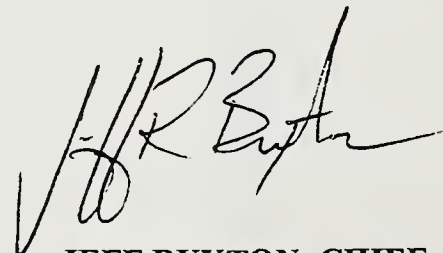
1996 WAS A BUSY YEAR FOR THE FIRE DEPARTMENT. IN TOWN FIRE CALLS WERE UP 95% FROM LAST YEAR. THIS WAS INPART DUE TO TWO WEATHER RELATED INCIDENTS. THERE WERE NO MAJOR FIRES IN TOWN LAST YEAR, HOWEVER THE 104 FIRE CALLS KEPT THE DEPARTMENT BUSY. WE AVERAGED 8 FIREFIGHTERS PER CALL, LOGGED OVER 1280 HOURS ON FIRE CALLS 568 HOURS IN TRAINING AND OVER 400 HOURS OF MEETINGS, PUBLIC SERVICE AND INSPECTIONS."THAT'S OVER 2200 HOURS OF VOLUNTEER TIME"

1996 BROUGHT ON TWO CHANGES IN THE DEPARTMENT. NEWFIELDS RESCUE IS NOW UNDER THE AUTHORITY OF THE FIRE DEPARTMENT. WE ARE LOOKING FORWARD TO WORKING AS ONE. IN OCTOBER CHIEF WILLIAM CHICK RESIGNED AS CHIEF AND REMAINS ON THE DEPARTMENT AS A FIREFIGHTER. SPEAKING FOR THE DEPT. I WOULD LIKE TO THANK HIM FOR HIS MANY DEDICATED YEARS AS CHIEF. I WOULD ALSO LIKE TO THANK THE MEMBERS FOR THEIR SUPPORT ON MY APPOINTMENT AND FOR THEIR DEDICATION TO THE DEPT.

OVER THE PAST FEW YEARS THE TOWNS POPULATION HAS INCREASED AND MANY NEW HOMES HAVE BEEN BUILT. HOWEVER THE FIRE DEPARTMENT MEMBERSHIP HAS NOT.

IF ANY RESIDENTS FEEL THEY HAVE THE DEDICATION AND TIME TO BECOME A MEMBER OF THE FIRE DEPARTMENT AND RESCUE WE URGE YOU TO GIVE US A CALL  
" WE NEED DEDICATED PERSONNEL "

LAST I WOULD LIKE TO THANK THE TOWN OF NEWFIELDS FOR THEIR CONTINUING SUPPORT AND LETS HAVE A SAFE 1997



**JEFF BUXTON CHIEF**



**RAY BUXTON ASSISTANT CHIEF**





# *Town of Newfields, New Hampshire*

## **FIRE AND RESCUE**

P.O. Box 300 • 03856

*Jeff Buxton*  
Chief

*Ray Buxton*  
Assistant Chief

### **ACTIVITIES REPORT 1996**

<b>ALARM ACTIVATION</b>	<b>12</b>
<b>BARN FIRE (REPORTED)</b>	<b>1</b>
<b>ASSIST RESCUE</b>	<b>2</b>
<b>C.O. DETECTOR</b>	<b>1</b>
<b>CONST. EQUIPT. FIRE</b>	<b>1</b>
<b>CHIMNEY FIRE</b>	<b>2</b>
<b>E.O.C OPENED</b>	<b>1</b>
<b>FURNACE FIRE (GAS)</b>	<b>1</b>
<b>HAZMAT INCIDENT</b>	<b>5</b>
<b>PUBLIC ASSIST</b>	<b>4</b>
<b>UNKNOWN ODOR</b>	<b>1</b>
<b>ILLEGAL BURN</b>	<b>2</b>
<b>OUTSIDE FIRE</b>	<b>1</b>
<b>M \ V FIRE</b>	<b>3</b>
<b>M \ V ACCIDENT</b>	<b>7</b>
<b>SMOKE IN BUILDING</b>	<b>2</b>
<b>WATER PROBLEM</b>	<b>12</b>
<b>ARCING WIRES</b>	<b>10</b>
<b>TOTAL</b>	<b>68</b>

#### **MUTUAL AID CALLS TO ASSIST**

<b>EXETER</b>	<b>9</b>
<b>NEWMARKET</b>	<b>13</b>
<b>EPPING</b>	<b>7</b>
<b>GREENLAND</b>	<b>1</b>
<b>NOTTINGHAM</b>	<b>1</b>
<b>HAMPTONFALLS</b>	<b>1</b>
<b>KENSINGTON</b>	<b>2</b>
<b>DURHAM</b>	<b>1</b>
<b>LEE</b>	<b>1</b>
<b>TOTAL</b>	<b>36</b>

#### **MUTUAL AID CALLS FOR ASSISTANCE**

<b>EXETER</b>	<b>2</b>
<b>NEWMARKET</b>	<b>1</b>
<b>STRATHAM</b>	<b>1</b>
<b>TOTAL</b>	<b>4</b>

## REPORT OF THE NEWFIELDS MOSQUITO CONTROL COMMISSION

Each spring, the season begins in the same way - melting snow and ice, rising temperatures, tiny mosquito larvae wriggling in stagnant pools of water and adult black flies buzzing in your ears, eyes and mouth. By July, the black flies have been replaced by mosquitoes, greenhead flies and no-see-ums. In 1996 however, the season ended with some startling news from neighboring New England states. An alarming number of mosquitoes were found carrying eastern equine encephalitis (EEE for short). The disease was found in the usual bird-biting species, but this time EEE was found in human-biting species abundant in our area. Suddenly, mosquitoes were more than a nuisance, they'd become a public health issue.

In New Hampshire, we all know when mosquitoes are a nuisance, but we may not know when they're a public health threat. Mosquitoes are not tested for EEE as in other states. There is no financial or intellectual support from the University, the County or the State government to operate an EEE surveillance program. We are on our own here.

This local mosquito control program tries to control both nuisance mosquitoes and (potential) disease carrying mosquitoes. Frequently, it's the same mosquito we're targeting. One very bothersome mosquito in this area is the summer salt marsh mosquito, *Aedes sollicitans*. Larvae hatch after flood tides and heavy rains resulting in 5 or more generations a season. Control of this species is a constant hassle even during a dry year. We use a *Bacillus* bacteria known as BTI to combat the larvae. BTI is applied on foot using backpack sprayers. Mosquitoes develop rapidly during the summer months, going from egg to winged adult in less than seven days. This time frame leaves 4-5 days to spray larvae in the marshes, leaving no room for mistakes or delays. Once the winged adult mosquitoes have hatched, the truck mounted sprayer is utilized dispersing synthetic pyrethroids known as Resmethrin and Permethrin to control adult mosquitoes.

Residents who do NOT want their property sprayed for mosquitoes, larvae or adults, should contact the mosquito control department every spring. Call 778-3906 or write P.O. Box 46, Stratham, NH 03885. Please include your name, address, daytime phone number, size of property (especially road frontage), and description of the boundaries (landmarks).

Another ongoing program taking place on the salt marshes is greenhead fly control. Last year, 32 greenhead fly traps were placed throughout the Newfields salt marshes. These black boxes attract greenhead flies. The flies become trapped inside and die from dehydration. Many insect predators such as praying mantids and spiders have found these traps to be an excellent food source. Hawks, red-winged blackbirds, gulls, to name a few, all use the black boxes for roosting and feeding. These simple traps are an effective and easy way to get rid of those persistent greenheads with their painful bite.

It's impossible to tell you everything about mosquito control in one typed page. So, any resident who would like more information on the mosquito control program, diseases, insecticides, precautions, what you the homeowner can do to help or any other inquiry should call the mosquito control office May-September at 778-3906. Thank you for reading my report.

Respectfully submitted  
Sarah MacGregor  
Dragon Mosquito Control Inc.



LAMPREY REGIONAL COOPERATIVE  
24 FITCH ROAD  
MADBURY, NH 03820-9564

TOWN REPORT

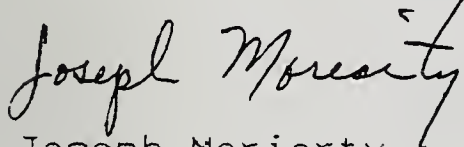
In 1996, we experienced many changes to the Lamprey Regional Cooperative. The Lamprey Regional Cooperative completed the interior demolition of the building in Durham. The building has been cleaned and certified by the Department of Environmental Services. The Landfill in Somersworth was completely capped on November 15, 1996. We are now awaiting certification from the State.

One significant issue that is still remaining concerns the disposition of the old incinerator building at UNH. This could have a financial impact on our member communities.

We have made some progress toward our goal of a Regional Transfer and Recycling Facility for the communities that have decided to remain in the Lamprey Regional Cooperative into the future. We experienced a delay in our project due to the demise of our administrator, Patrick Genest. However, we seem to be back on track as the year ended.

At this time, I would like to thank all of the communities for their cooperation with the closure of our Waste-to-Energy plant in Durham and the Landfill in Somersworth.

Respectfully submitted,



Joseph Moriarty  
Chairman of Board  
Lamprey Regional Cooperative

ANNUAL REPORTS AND BUDGET

OF THE

SCHOOL DISTRICT

OF

NEWFIELDS

NEW HAMPSHIRE

MARCH, 1997



## SCHOOL DISTRICT OFFICERS

### School Board

Nancy Mason	Term Expires March, 1998
Michael Grant	Term Expires March, 1997
Janice Trueman	Term Expires March, 1997

Regular meetings on the first Monday of the month

Lyman Baier	Moderator	Term Expires 1998
Sharon Baier	Clerk	Term Expires 1998
Margaret Doane	Treasurer	Term Expires 1999
Elizabeth Sheehy	Auditor	Term Expires 1999

On Duty Officer	Attendance Officer
Jayne Capalbo	Nurse

### Other Officers S.A.U. #16

William J. Clancy, Superintendent of Schools  
Paul A. Flynn, Assistant Superintendent  
and Human Resources Manager  
Barbara L. Lobdell, Assistant Superintendent

Office: 24 Front St., Exeter (772-4040)

### School Session

Elementary School	8:30 A.M. - 11:50 A.M.
	12:30 P.M. - 2:55 P.M.
AREA Junior High	7:35 A.M. - 2:22 P.M.
AREA High School	7:30 A.M. - 2:22 P.M.

### No School Signal

Fire House Signal sounded at 6:45 A.M. - delayed opening until 9:30 A.M. Junior High and High Schools and 10:30 A.M. Elementary Schools. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WQM by 6:45 A.M.

### Estimated Time of Bus Pick-Up

6:40 A.M. Mast Road  
6:52 A.M. Town-Pleasant St.  
7:30 A.M. Elementary

### S.A.U. #16 Meetings

May - Election of Officers and Business  
December - Budget and Other Business

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Newfields,  
qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on  
the eleventh day of March 1997, at two o'clock in the afternoon to act upon  
the following subjects:

1. To choose a School Board Member for the ensuing three years.
2. To choose a School Board Member for the ensuing two years.
3. To choose a School District Clerk for the ensuing year.

Given under our hands at Said Newfields this 10 day of  
February, 1997.

Nancy B. Mason

Michael D. Grant

Julie M. Greenman  
School Board of Newfields, NH

A true copy of Warrant - Attest:

Nancy B. Mason

Michael D. Grant

Julie M. Greenman  
School Board of Newfields, NH



**SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE**

To The Inhabitants of the School District of Newfields, in the county of Rockingham and said state, qualified to vote in District affairs:

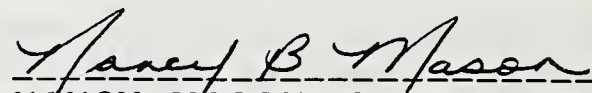
You are hereby notified to meet at the Newfields Elementary School in said District on **MONDAY, THE THIRD DAY OF MARCH, 1997 AT 7:00 PM** to act upon the following subjects:

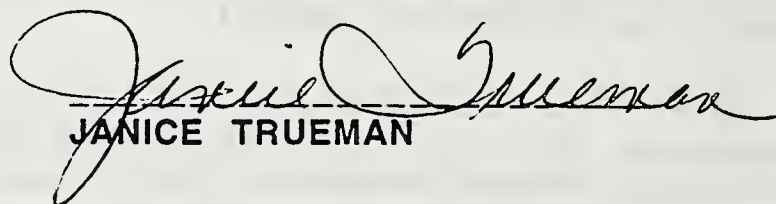
1. To see if the School District will vote to raise and appropriate the sum of **SEVEN HUNDRED SIXTY EIGHT THOUSAND AND FIFTY DOLLARS (\$768,050.00)** for the support of the schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the district. (The School Board recommends this article.)
2. To see if the School District will vote to purchase computers and to raise and appropriate the sum of **TEN THOUSAND DOLLARS (\$10,000.00)** for this purpose. (The School Board recommends this article.)
3. To see if the School District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future building expansion. (The School Board recommends this article.)
- 4 . To see if the School District will vote to raise and appropriate the sum of **FIFTY THOUSAND DOLLARS (\$50,000.00)** to be placed in the Capital Reserve Fund previously established for the purpose of future building expansion. (The School Board recommends this article.)
5. To see if the School District will vote to raise and appropriate the sum of **FIVE THOUSAND ONE HUNDRED SIXTY TWO DOLLARS (\$5,162.00)** for the purpose of payment of interest on the existing building loan and authorize the transfer/use of that amount from the June 30, 1997 fund balance for this purpose. (This amount will represent a portion of the interest earned on bond proceeds transferred to the general fund on or before June 30, 1997. ( The School Board recommends this article.)
6. To see if the School District will vote to raise and appropriate the sum of **THREE THOUSAND FOUR HUNDRED THIRTY EIGHT DOLLARS (\$3,438.00)** plus any additional accumulated interest to date of withdrawal and to authorize the transfer/use of that amount from the June 30, 1997 fund balance to the previously established Capital Reserve Fund for building expansion . (This amount will represent the remaining interest earned on bond proceeds transferred to the general fund on or before June 30, 1997. (The School Board recommends this article.)
7. Shall the School District accept the provisions of RSA 109:20-B providing that any School District at an annual meeting may adopt an article authorizing the School Board to apply for, accept and expend, without further action by the School District money from State, Federal, Local or Private sources which becomes available during the fiscal year?

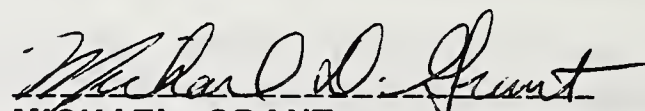
8. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

9. To transact any other business that may come before this meeting.

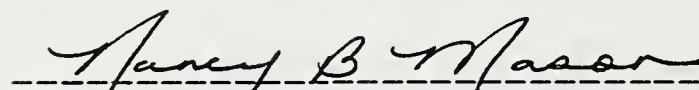
Given under our hands this 10 day of February, 1997

  
NANCY MASON, CHAIRPERSON

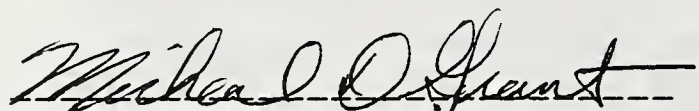
  
JANICE TRUEMAN

  
MICHAEL GRANT  
SCHOOL BOARD OF NEWFIELDS

TRUE COPY OF WARRANT - ATTEST:

  
NANCY MASON, CHAIRPERSON

  
JANICE TRUEMAN

  
MICHAEL GRANT  
SCHOOL BOARD OF NEWFIELDS



I certify that on the 11 day of February, 1997, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

Nancy B. Mason  
Chairperson  
Newfields School Board

Rockingham ss.

Personally appeared the said Nancy Mason and made oath that the above certificate by her signed is true.

Before me,

Notary Public

Margaret A. Meyer  
MARGARET A. MEYER Notary Public  
My Commission Expires June 22, 1999

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1996-1997

NEWFIELDS SCHOOL DISTRICT 1996-1997 BUDGET SUMMARY BY ACCOUNT									
PAGE 1	1995-96		1995-96	1996-97	1997-1998	\$ INCREASE			
ACCOUNT #	DESCRIPTION		APPROVED	EXPENDED	ADOPTED	PROPOSED			
1100110	TEACHERS' SALARIES		182,421	192,837	206,485	191,235			-15,250
1100112	SUBSTITUTES' SALARIES		4,400	4,540	4,400	4,400			0
1100330	504 CONTRACTED SERVICES		500	5,130	500	500			0
1100370	CURRICULUM DEVELOPMENT		500	23	500	500			0
1100564	TUITION - JHS		178,600	193,983	201,400	0			-201,400
1100565	TUITION - HS		321,300	289,991	358,400	0			-358,400
1100610	TEACHING SUPPLIES		6,758	6,139	6,955	9,353			2,398
1100610	MINI-GRANT		0	52	0	0			0
1100630	TEXTBOOKS		2,199	666	1,500	3,142			1,642
1100640	PERIODICALS		707	581	619	1,084			465
1100741	ADDITIONAL EQUIPMENT		2,157	1,927	2,065	1,083			-982
1100742	REPLACEMENT OF EQUIPMENT		0	0	480	1			-479
1100751	FURNITURE		150	141	972	2,000			1,028
<b>TOTAL 1100</b>	<b>TOTAL REGULAR EDUCATION</b>		<b>699,692</b>	<b>696,010</b>	<b>784,276</b>	<b>213,298</b>			<b>-570,978</b>
1200113	SPED SALARIES		26,747	53,951	58,288	63,455			5,167
1200118	SPECIAL EDUCATION AIDES		4,050	17,762	10,834	5,192			-5,642
1200330	SPED CONTRACTED SERVICES		57,363	27,551	35,205	1,000			-34,205
1200331	SPED CONTRACTED PERSONNEL		0	0	0	19,164			19,164
1200370	SPED CURRICULUM DEVELOPMENT		287	262	0	1			1
1200561	SPED TUITION-PUBLIC-NH		10,000	10,950	3,000	1			-2,999
1200568	SPED TUITION-PRIVATE- OUT NH		0	0	0	1			1
1200569	SPED TUITION-PRIVATE-NH		13,697	20,383	48,600	13,716			-34,884
1200580	SPECIAL EDUCATION TRAVEL		100	79	605	1			-604
1200610	SPECIAL EDUCATION SUPPLIES		1,488	1,484	1,500	1,800			300
1200630	SPECIAL EDUCATION TEXTBOOKS		88	100	407	166			-241
1200741	SPECIAL EDUCATION EQUIPMENT		0	0	366	1			-365
<b>TOTAL 1200</b>	<b>TOTAL SPECIAL EDUCATION</b>		<b>113,820</b>	<b>132,522</b>	<b>158,805</b>	<b>104,498</b>			<b>-54,307</b>



NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1996-1997

NEWFIELDS SCHOOL DISTRICT 1996-1997 BUDGET SUMMARY BY ACCOUNT									
PAGE 5		1995-96	1995-96	1996-97	1997-1998	\$ INCREASE			
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	ADOPTED	PROPOSED				
2554510	FIELD TRIPS	800	0	800	800	0			
TOTAL 2554	TOTAL FIELD TRIPS	800	0	800	800	0			
2560570	FOOD SERVICE MANAGEMENT	2,000	0	2,000	2,000	0			
TOTAL 2560	TOTAL FOOD SERVICES	2,000	0	2,000	2,000	0			
2900211	HEALTH INSURANCE	19,792	28,183	38,505	25,038	-13,467			
2900212	DENTAL INSURANCE	2,930	1,918	2,930	1,526	-1,404			
2900213	LIFE INSURANCE	428	464	477	592	115			
2900214	WORKERS COMPENSATION	3,111	1,483	3,111	4,775	1,664			
2900222	TEACHER RETIREMENT	6,275	7,012	6,857	8,083	1,226			
2900230	F.I.C.A.	22,178	27,664	25,580	30,780	5,200			
2900231	DISABILITY INSURANCE	1,794	1,972	1,823	2,113	290			
2900260	UNEMPLOMENT COMPENSATION	775	145	775	667	-108			
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	57,283	68,841	80,058	73,574	-6,484			
4600750	SITE IMPROVEMENT	1	2,288	875,000	1	-874,999			
TOTAL 4600	TOTAL SITE IMPROVEMENT	1	2,288	875,000	1	-874,999			
114700110	DEFERRED RESTR. GRANT	0	226	0	0	0			
5100842	DEBT SERVICE-AREA INTEREST	2,450	2,167	24,096	0	-24,096			
5100830	DEBT SERVICE PRINCIPAL				90,000	90,000			
5100841	DEBT SERVICE INTEREST				46,688	46,688			
5100842									
5100	TOTAL DEBT SERVICE	2,450	2,393	24,096	136,688	136,688			
115100841	DEBT SERVICE AREA AGREEMENT INTEREST	0	0	1,512	0	-1,512			
				1,512	0	-1,512			
TOTAL BUDGET		1,063,657	1,105,044	2,153,546	768,050	-1,385,496			



NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1996-1997

NEWFIELDS SCHOOL DISTRICT 1996-1997 BUDGET SUMMARY BY ACCOUNT							
PAGE 4	ACCOUNT #	DESCRIPTION	1995-96 APPROVED	1995-96 EXPENDED	1996-97 ADOPTED	1997-1998 PROPOSED	\$ INCREASE
	TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	59,959	60,994	63,031	78,434	15,403
2520		FISCAL SERVICES	5,457.00	5,457.00	6,062.00	5,906	-156
TOTAL 2520		TOTAL FISCAL SERVICES	5,457	5,457	6,062	5,906	-156
2540119		CUSTODIAL/MAINTENANCE SALARY	10,124.00	9,867.70	10,428.00	22800	12372
2540411		LP GAS	0.00	0.00	0.00	3000	3000
2540412		FUEL OIL	5,000.00	0.00	5,000.00	5200	200
2540413		ELECTRICITY	4,763.00	4,961.92	5,097.00	6654	1557
2540420		WATER & SEWER	1,200.00	1,663.28	1,300.00	2000	700
2540440		CONTRACTED MAINTENANCE	2,045.00	2,355.68	2,580.00	3215	635
2540521		SMP/LIABILITY INSURANCE	3,587.00	3,521.00	3,681.00	5990	2309
2540523		SURETY BOND	160.00	235.00	235.00	235	0
2540524		INSURANCE-NURSE/COTA	120.00	0.00	120.00	120	0
2540525		INSURANCE - BOILER	330.00	347.00	347.00	365	18
2540610		SUPPLIES	1,672.00	1,441.45	1,600.00	2,500	900
2540741		ADDITIONAL EQUIPMENT	1.00	0.00	1.00	1	0
2540742		REPLACEMENT OF EQUIPMENT	400.00	320.92	814.00	800	-14
TOTAL 2540		TOTAL OPERATION OF PLANT	29,402	24,714	31,203	52,880	21,677
2543431		TRASH REMOVAL	600.00	841.00	960.00	960	0
2543440		MOWING/LAWN MAINTENANCE	800.00	912.00	800.00	1,670	870
TOTAL 2543		TOTAL CARE AND UPKEEP OF GROUNDS	1,400	1,753	1,760	2,630	870
2552510		PUPIL TRANSPORTATION	44,036	64,397	59,432	28,232	-31,200
TOTAL 2552		TOTAL PUPIL TRANSPORTATION	44,036	64,397	59,432	28,232	-31,200
2553511		SPED TRANSPORTATION	2,500	4,867	9,200	3,360	-5,840
TOTAL 2553		TOTAL SPED TRANSPORTATION	2,500	4,867	9,200	3,360	-5,840



# NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1996-1997

NEWFIELDS SCHOOL DISTRICT 1996-1997 BUDGET SUMMARY BY ACCOUNT						
PAGE 3		1995-96	1995-96	1996-97	1997-1998	\$ INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	ADOPTED	PROPOSED	
2222117	MEDIA SALARIES	1.00	0.00	1.00	2520	2519
2222330	MEDIA CONTRACTED SERVICES	915.00	133.75	2,270.00	3370	1100
2222440	MEDIA MAINTENANCE	100.00	0.00	100.00	100	0
2222453	MEDIA FILM RENTAL	25.00	0.00	25.00	25	0
2222610	MEDIA SUPPLIES	381.00	115.54	400.00	400	0
2222630	MEDIA TEXTBOOKS	1,500.00	0.00	1,000.00	1000	0
2222640	MEDIA PERIODICALS	600.00	490.17	500.00	600	100
2222741	MEDIA EQUIPMENT	700.00	733.00	950.00	2400	1450
2222742	MEDIA REPLACEMENT OF EQUIP	0.00	0.00	0.00	1	1
TOTAL 2222	TOTAL MEDIA SERVICES	4,222	1,472	5,246	10,416	5,170
2310351	SAU #16 EXPENSE	16,748.00	16,748.00	18,589.00	8860	-9729
2310353	SEACOAST LEARNING COLLABOR EXPENSE	194.00	0.00	201.00	114	-87
2310372	LEGAL EXPENSE	1,000.00	3,685.00	1,000.00	1000	0
2310380	SCHOOL BOARD EXPENSE	2,124.00	3,055.99	2,124.00	3056	932
TOTAL 2310	TOTAL GENERAL ADMINISTRATION	20,066	23,489	21,914	13,030	-8,884
2300111	DISTRICT OFFICERS SALARIES	2,240.00	2,250.00	2,240.00	2240	0
TOTAL 2300	TOTAL SCHOOL BOARD SERVICES	2,240	2,250	2,240	2,240	0
2410114	PRINCIPAL'S SALARY	41,162.00	41,500.00	41,500.00	47250	5750
2410115	SECRETARIAL SALARY	13,090.00	13,735.68	13,810.00	15140	1330
2410121	HEAD TEACHER STIPEND	600.00	600.00	600.00	600	0
2410290	CONFERENCES	0.00	0.00	0.00	1000	1000
2410440	REPAIR AND MAINTENANCE	814.00	742.69	900.00	1400	500
2410531	TELEPHONE	1,244.00	2,169.93	1,844.00	2700	856
2410580	TRAVEL	150.00	63.00	75.00	75	0
2410610	SUPPLIES	2,070.00	1,612.22	2,535.00	4050	1515
2410741	EQUIPMENT	329.00	57.98	1,100.00	5219	4119
2410810	DUES AND MEMBERSHIPS	500.00	513.00	667.00	1000	333



## NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1996-1997

[illegible]



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION

61 So. Spring St., P.O. Box 1122  
Concord, NH 03302-1122  
(603) 271-3397

MS-26



SCHOOL BUDGET FORM

OF NEWFIELDS N.H.

Appropriations and Estimates of Revenue for the Fiscal Year From

JULY 1, 1997 to JUNE 30, 1998

**IMPORTANT:** Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **ALL APPROPRIATIONS** in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school district clerk, and a copy sent to the Department of Revenue Administration at the address above.

Certified That Budget Was Posted With Warrant on (Date) 11 February 1997

Nancy B. Mason  
Michael D. Grant  
Janice M. Guerman

SCHOOL BOARD MEMBERS: PLEASE SIGN ABOVE IN INK

**THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT**

See Instruction on the reverse of Page 5.



Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/95 to 6/30/96	Appropriations Prior Year As Approved By DRA	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
<b>INSTRUCTION (1000-1999)</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199 Regular Programs			696,010.00	784,276.00	213,298.00	
1200-1299 Special Programs			132,522.00	158,805.00	104,498.00	
1300-1399 Vocational Programs						
1400-1499 Other Instruct. Programs			950.00	2,260.00	3,000.00	
1600-1699 Adult/Continuing Education						
<b>SUPPORT SERVICES (2000-2999)</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Pupil Services</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2110-2119 Attendance & Social Work				30.00	30.00	
2120-2129 Guidance			7,139.00	7,352.00	8,129.00	
2130-2139 Health			4,951.00	5,153.00	11,801.00	
2140-2149 Psychological						
2150-2159 Speech Pathology & Audiology						
2190-2199 Other Pupil Services						
<b>Instructional Staff Services</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2210-2219 Improvement of Instruction			556.00	12,116.00	17,103.00	
2220-2229 Educational Media			1,472.00	5,246.00	10,416.00	
2290-2299 Other Instructional Staff Services						
<b>General Administration</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 School Board			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 870 Contingency						
2310-2319 All Other Objects			2,250.00	2,240.00	2,240.00	
<b>Office of Superintendent</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320 351 SAU Management Services			16,748.00	18,589.00	8,860.00	
2320-2329 All Other Objects						
2330-2339 Special Area Administration Services				201.00	114.00	
2390-2399 Other Gen. Adm. Services			6,741.00	3,124.00	4,056.00	
2400-2499 School Administrative Services			60,994.00	63,031.00	78,434.00	
<b>Business Services</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2520-2529 Fiscal			5,457.00	6,062.00	5,906.00	
2540-2549 Operation & Maintenance of Plant			26,467.00	32,963.00	55,510.00	



Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/95 to 6/30/96	Appropriations Prior Year As Approved By DRA	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
2550-2559	Pupil Transportation		69,264.00	69,432.00	32,392.00	
2570-2579	Procurement					
2590-2599	Other Business Services					
2600-2699	Managerial Services					
2900-2999	Other Support Services		68,841.00	80,058.00	73,574.00	
3000-3999	COMMUNITY SERVICES					
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		2,288.00	875,000.00	1.00	
	OTHER OUTLAYS (5000-5999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100 830	Debt Service - Principal				90,000.00	
5100 840	Debt Service - Interest		2,167.00	25,608.00	46,688.00	
	Fund Transfers		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220	To Federal Projects Fund					
5230	To Capital Projects Fund					
5240	To Food Service Fund			2,000.00	2,000.00	
5241-5249	To Special Revenue Funds (including Revolving Funds)		226.00			
5250-5254	To Capital Reserve Fund					
5255	To Health Maint. Trust Fund					
5256-5259	To Other Trust Funds					
	SUBTOTAL 1		1,105,044.00	2,153,546.00	768,050.00	

Please note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed on the following page. Examples of individual warrant articles include: 1) ratification of negotiated cost items for multiple year labor agreements; 2) contingency appropriations; 3) supplemental appropriations for the current year for which funding is already available; and 4) deficit appropriations for the current year which must be funded through taxation.

Acct No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Prior Year As Approved By DRA	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
	INDIVIDUAL WARRANT ARTICLES					
	SUBTOTAL 2 Recommended		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX



Special warrant articles are defined in RSA 32:3,VI, as 1) Petitioned warrant articles; 2) an article whose appropriation is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; and 4) any article designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Prior Year As Approved By DRA	APPROPRIATIONS ENSUING FISCAL YEAR(RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
<b>SPECIAL WARRANT ARTICLES</b>						
2220- 2229	COMPUTER PURCHASE	2			10,000.00	
4000- 4999	CAPITAL RESERVE FUND SCHOOL EXPANSION	4			50,000.00	
5100- 840	BOND INTEREST TRANSFER 5				5,162.00	
4000- 4999	CAPITAL RESERVE TRANSFER 6				3,438.00	
<b>SUBTOTAL 3 Recommended</b>			XXXXXXXXXX	XXXXXXXXXX	68,600.00	XXXXXXXXXX

**BUDGET SUMMARY**

SUBTOTAL 1 Recommended (from page 2)	768,050.00
SUBTOTAL 2 "Individual" warrant articles Recommended (from page 2)	
SUBTOTAL 3 Special warrant articles Recommended (from above)	68,600.00
TOTAL Appropriations Recommended	836,650.00
Less: Amount of Estimated Revenues (Exclusive of Property Taxes)	( 88,920.00 )
Amount of Taxes To Be Raised For School District Assessment	747,730.00

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. No.	W.A. No.	Amount	Acct.No.	W.A. No.	Amount



Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUE For Ensuing Fiscal Year
	<b>REVENUE FROM STATE SOURCES</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid				
3210	School Building Aid				27,000.00
3220	Area Vocational School				
3230	Driver Education				
3240	Catastrophic Aid				
3250	Adult Education				
3270	Child Nutrition			2,000.00	2,000.00
	Kindergarten Aid				
	Other State Aid (Specify)				
	<b>REVENUE FROM FEDERAL SOURCES</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410	ECIA, Chapter I & II				
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Programs				
4470	Handicapped Programs				
	Federal Forest Land				
	Other Federal Sources (identify)				
	<b>LOCAL REVENUE OTHER THAN TAXES</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes			875,000.00	
5230	Transfer from Capital Projects Fund				
5250	Transfer from Capital Reserve Fund		6,379.73		8,600.00
5255	Transfer from Expendable Trust Fund		52.31	120.00	120.00
1300-1360	Tuition				
1500-1599	Earnings on Investments		3,020.18	2,500.00	1,200.00
1700-1799	Public Activities				
	Other Local Sources (identify) (1900-1999)		335.10		
	1900 Sale from Food Services				

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUE For Ensuing Fiscal Year
THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ = NET RAN _____					
	Supplemental Appropriation (Contra)		40,088.00		
	Appropriations Voted From "Surplus"		XXXXXXXXXX		
	"Surplus" Used in Prior Year to Reduce Taxes		1,446.68	4,094.00	50,000.00
	TOTAL REVENUES AND CREDITS		51,322.00	883,714.00	88,920.00



SATURDAY, MARCH 2, 1996

Moderator Lyman Baier called the Newfields School District Meeting to order at 10:02 am. He opened with the group repeating the Pledge of Allegiance. Lyman stated there were several Warrant Articles requiring a ballot vote. Two of the articles require a 2/3 approval vote rather than a majority approval vote. He will announce these as they come up. He explained that each article would be read, motioned and seconded. The School Board would be first to comment on the article if it wished to do so. Following their comments, the floor would be turned over to the audience for comments and questions. Whoever wished to speak should raise their hands, be recognized by the Moderator, state their name, and speak. He announced that Jan had two corrections on the information in the town report. Jan stated that Betty Sheehy should be listed as the School District Auditor. She also stated that when the group reached Article #5, there was a corrected amount for the deficit. She would announce that amount at that time. Lyman announced that the school board hoped to recess the meeting when it reached Article #11 but that would be the choice of the voters. They would vote as to whether or not to recess.

ARTICLE 1: To see if the School District will vote to raise and appropriate the amount of Eight Hundred and Seventy-Five Thousand Dollars (\$875,000.00) for the purpose of constructing an addition to the Newfields School on land already owned by the District and to equip the same and to pay related and incidental expenses; such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 ET SEQ., as amended; to authorize the school board to apply for, obtain and accept federal, state, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the school board to issue, negotiate, sell, and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the school board to take any other action to pass any other vote relative thereto.

MOVED: Maggie Doane  
SECOND: Sue Bonner

Lyman explained that a 2/3 vote was required by ballot in order for the Article to pass. Jan Trueman, school board chair, turned the presentation over to Nancy Mason, school board member to introduce this article. Nancy reviewed the history to date, the formation of a new Facility Planning Committee after the 1995 School District Meeting in March 1995. She introduced each member of the committee and described the approach of construction management in coordination with Kevin Morse of Baybutt Construction and Dave Seibert of Seibert, McCarthy Creations. She mentioned the committee has held several presentations of the floor and site plans to the residents of Newfields. She opened the floor to questions and comments. Jim Ryan asked if everyone in the crowd had added up all the warrant articles and realized that the total of the warrant articles, if all approved, would add approximately \$3.80/ \$1000 to our taxes. Pam Abbott, school board member, acknowledged the additions to the tax but stated that what the town was facing, and particularly the school, was the large increase in population. There has been a 20% increase in student population just in the last year. These are not costs that can be avoided. The children must be educated. Jack Shaw raised the question regarding the total of Article #1 and the associate Article #3 (interest), making that the total the town would be faced with paying back over 10 years. Robin Kime mentioned that the state would be helping with 30% state aid. Bob Simpson, Lyman Baier, Sandy Pope, Jeff Crompton made comments to attempt to clarify what the total town debt would be for this new facility. Barbara Lobdell, SAU #16 Assistant Superintendent finally cleared up the confusion by stating that the principal for the bond is \$875,000.00. The interest over 10 years is approximately \$225,000. With the 30% state aid, the total amount the town would be liable for is approximately \$841,000 over



10 years. Jack Shaw stated that the state would contribute each year rather than one lump sum right in the beginning. Bob Simpson stated that with the financial condition of the state, state aid for our construction was not guaranteed. Nancy Mason agreed that it was not guaranteed but that historically the state has assisted school districts with building aid. Pam also stated that Newfields would be considered at a higher level of need for aid if the state had to prioritize. Our building was in noncompliance in many ways, probably more so than most other school districts. Ray Trueman MOVED the question to stop debate. Sue Bonner SECOND. The motion passed by unanimous voice vote. The Moderator read the article again. He said that he would keep the polls open one hour or perhaps longer. Bill Dawson asked why it had to be so loose. Could he just have the polls open one hour? Lyman agreed. He explained the voting process and opened the polls at 10:37 am.

The polls were closed at 11:38 am.

ARTICLE 1: THE ARTICLE PASSED. A total of 164 votes were cast. A 2/3 or 108 votes was necessary in order for the article to pass. There were 138 YES votes and 26 NO votes.

Larry Heath MOVED to proceed to Article #3 since it was related to Article #1. Betsy Coes SECOND. Unanimous voice vote.

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ARTICLE 3: To see if the District will vote to raise and appropriate the sum of Twenty-four Thousand, Ninety-Six Dollars (\$24,096.00) for the purpose of paying the interest payments on the bond issue authorized under Article 1 and that will occur during the district's 1996-1997 fiscal year.

MOVED: Barbara Hayden  
SECOND: Maggie Doane

There was no discussion.

ARTICLE 3: THE ARTICLE PASSED. Unanimous voice vote.

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ARTICLE 2: To see if the District will vote to enlarge the proposed multipurpose room from 2500 square feet to 4000 square feet and to further raise and appropriate the sum of an additional \$87,500.00 added to the accepted bond to include all site work and related construction costs quoted by Baybutt Construction in a letter to the facilities committee dated December 22, 1995. (This is a citizen's petition.)

MOVED: Maggie Doane  
SECOND: Robin Kime

The school board turned the meeting over to Nancy Chesterton who was the person that initiated this petition. She spoke about the need of the larger room and that to build it now would be cheaper than if we waited until later. Kevin Morse, Construction Manager of Baybutt Construction agreed that it would be much more expensive later since a large outside wall would have to be removed in order to expand the multipurpose room at a later date. This would be different from adding two classrooms at a later date. That would not require



removing a wall, only just the construction of the classrooms on the end of the existing structure. Bill Dawson asked how this facility would be used for town activities since parking would be a problem. Robin Kime stated that parking would always be a problem regardless of size of the multipurpose room and that the design has added 33 parking spaces and only 3 would be lost with the larger multipurpose room. Phyllis Mastriani stated that now would be time to add this space because of the lower cost to the town. George Beatty agreed. Mike Price asked the school board why they did not recommend this article. Nancy stated that the school board and the committee decided that the basic plan would meet the minimum needs for the school at the lowest price. This would add to the cost. Dottie Dawson asked what the multipurpose room would be used for. Nancy said it would be used as: cafeteria, gym, serving kitchen for hot lunches, assemblies, occupational therapy, after school meetings, and other special events held in town such as concerts. Jack Shaw commended the Facilities Committee for their work on the basic design. He felt it really was well thought out and much improved over last year's plan. But, he felt now was the time for fiscal responsibility and this article asked too much from the town people in their taxes. He asked Nancy why she felt this was needed. Nancy Chesterton responded that 2500 square feet was not enough for activities such as basketball. The court would not be large enough so therefore those children wishing to play basketball would have to continue to go to other towns such as Epping. Betsy Coes said that the basic plan provided for 2500 square feet, about twice the size of the town hall room. The proposed larger room would be almost 3 times the size of the town hall room. Sheila Lane stated that teaching phys ed in a larger room would be advantageous. It would also be available for adult activities. Andy Nichols said that residents on fixed incomes can't afford to have much more added to their tax bill. If the first plan is adequate, we should go with that and not add this extra space at additional cost. Tony Kime MOVED the question. Maggie Doane SECOND. Lyman announced that this article required a ballot vote. A 2/3 yes vote was required for the article to pass. He announced that as soon as most people have voted, the meeting would continue to the next article. He opened the polls at 12:10 pm. The polls closed at 1:10 pm.

ARTICLE 2: THE ARTICLE WAS DEFEATED. A total of 138 votes were cast. A 2/3 or 91 votes was required for the article to pass. There were 84 YES votes and 54 NO votes.

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ARTICLE 4: To see if the District will vote to raise and appropriate the additional sum of Two Thousand, Four Hundred and Thirteen Dollars (\$2,413.00) for the purpose of paying the interest payments on the bond issue authorized under Article II and that will occur during the District's 1996-1997 fiscal year. (The school board does not recommend this article. This article will be voted on only if Article II is approved.)

MOVED: Barbara Hayden  
SECOND: Sue Bonner

Lyman announced that this article needed no vote since Article #2 did not pass.

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ARTICLE 5: Jan Trueman announced that there was a corrected figure for this article. The amount of the deficit is not Nineteen Thousand One Hundred Ninety-one Dollars and Two cents (\$19,191.02). It is Thirty-four Thousand, Six Hundred Thirty-five Dollars (\$34,635.00). The article will now read:



To see if the District will vote to raise and appropriate the sum of Thirty-four Thousand, Six Hundred Thirty-five Dollars (\$34,635.00) as a deficit appropriation for the July 1, 1995 through June 30, 1996 fiscal year to cover higher than anticipated costs for special education, 504 contracted services, instructional aides, additional students at the junior/senior high school, and bus transportation.

MOVED: Maggie Doane  
SECOND: Barbara Hayden

Jan stated that the additional costs are attributed to the following:

- ♦ the need for tutoring under 504 ADA contracted services
- ♦ an increase greater than anticipated in the number of students attending the EAJHS - three new students have enrolled in the past week
- ♦ the addition of a full time speech pathologist
- ♦ the addition of a part time special education aide
- ♦ increased special education tuition both public and private
- ♦ increase in pupil transportation - another bus had to be added early in the year
- ♦ increase in special education transportation
- ♦ increase in health insurance benefits due to greater than anticipated number of staff members requiring benefits.

Bill Dawson asked if all the children in the schools are indeed residents of Newfields. Jan stated that to the board's knowledge that was so. If anyone in the group knew of any that were not, to please let them know. Pam stated that written statements from the parents are required in any questionable situations. Nancy stated that the board regularly received student lists for the junior and senior high schools and those lists are reviewed by the board. George Beatty MOVED the question. Sue Bonner SECOND. Unanimous voice vote

ARTICLE 5: THE ARTICLE WAS PASSED by a majority voice vote.

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ARTICLE 6: To see if the District will vote to raise and appropriate the sum of One Million Two Hundred Forty-Two Thousand Dive Hundred Fifty-seven Dollars (\$1,242,557.00) for the support of the schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

MOVED: Maggie Doane  
SECOND: Sue Bonner

Jan explained that the state required that the school district print and use form MS26 found on page 82/83 in the town report. She began reading the account - Regular Programs. Cathy Nelson-Smith asked if Speech and Language was included in this account. Jan said no. The increase was due to adding 1/2 faculty position. Sue Bonner asked what that additional faculty was. Jan said that when Rose Vetere was Principal, she was 1/2 time principal and 1/2 time teacher. Newfields is no longer eligible for Chapter 1 money for reading programs. Consequently, Sheril Polisner, the new Principal, was 80% principal and 20% reading specialist so that Newfields could be in compliance with that educational requirement. Bill Dawson asked if the town voted for Article #6, which included the extra moneys required for Article #7, but then defeated Article #7, how could the town be assured that the money just didn't get added in anyway. There were additional questions regarding this issue



which seemed to confuse the voters. Maggie Doane MOVED to table Article #6 and go to Article #7 Sue Bonner SECOND. Unanimous voice vote.

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**ARTICLE #7:** To see if the Newfields School District will enter into a collective bargaining agreement with the Newfields Teachers Association (The union representing the teachers in the Newfields School District), covering the two year period from September 1, 1995 to August 31, 1997 and approve the cost items included therein containing in summary continuation of existing non-salaried benefits with the following changes: The District will pay at most 87% of the 1995-1996 coverage amounts for family (such amount being \$4,868.00), two person (such amount being \$3,606.00) and single person coverage (such amount being \$1,761.00) and 84% of the 1996-1997 coverage amounts for family (such amount being \$4,700.00), two person (such amount being \$3,482.00) and single person coverage (such amount being \$1,740.00) and the following salary increase schedule: First year - 3% overall increase over 1994-1995 rates; second year 3.5% increase over 1995-1996 rates. The approximate increase in the cost of teachers' salaries and benefits for each of the two years (subject to change resulting from changes in the number of and in the educational degrees and years of experience of actual teachers employed) will be as follows:

Year	
1995/1996	\$ 5,453.00
1996/1997	\$11,894.00

And, further, to raise and appropriate the sum of Five Thousand Four Hundred Fifty-three Dollars (\$5,453.00) for the 1995/1996 year and the sum of Eleven Thousand Eight Hundred Ninety-four Dollars (\$11,894.00) for the 1996/1997 year, such sum representing the additional costs (over the amount included in the School Board's proposed operating budget for 1996-1997) attributable to the increase in salaries and related benefits.

**MOVED:** Maggie Doane  
**SECOND:** Sue Bonner

Bill Dawson asked if the teachers have had no increases, including step increases, in the last year. Pam said they have not. They had not completed negotiating a contract to present at the last School District Meeting so the teachers were operating under the contract in force during the 1994-1995 school year. Andy Nichols asked why salary and benefits were linked into one article. Jan said that they were all part of the same contract so therefore in one article. Pam explained what the percentages meant regarding the benefits payments. Originally the school district agreed to pay 82% of the insurance cost for the teachers. However, instead of the contract reading a percentage, it stated a dollar amount. In the last year, those insurance costs have dropped but the amount the school district is paying has remained the same. Consequently, the percentage that the school district pays has increased. The decreases that are written into the warrant article represent the school board's attempt to bring the percentage down to close to the original intention of 82% of cost. Bob Simpson asked what benefits the teachers now receive. Jan said they receive the following: Medical, dental, disability, life insurance, tuition reimbursement, retirement, mileage stipend and a Sergeant Camp stipend if they attend. Jack Shaw asked what the total of Article #7 is. Jan said it is \$17,347.00. Bill Dawson asked if this amount was in Article #6. Bill Clancy, Superintendent of SAU #16 stated that Article #6 and Article #7 are independent of each other. While the MS26 shows them added together, the voters do not vote on the MS26, they vote on each article



independently. Approval of each is independent of the other. George Beatty MOVED the question. Tony Kime SECOND. Unanimous voice vote.

ARTICLE #7: THE ARTICLE PASSED by a majority voice vote.

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ARTICLE #6:

Maggie Doane MOVED to untable Article #6. Don Doane SECOND. Unanimous voice vote.

Jan began to read the accounts again. George Beatty MOVED to dispense with reading the budget. Don Doane SECOND. Unanimous voice vote. Sue Bonner MOVED the question. Maggie Doane SECOND. Unanimous voice vote.

ARTICLE #6: THE ARTICLE PASSED with a majority voice vote.

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ARTICLE #8: To engage in public discussion regarding the citizen's petition to the school board of the Town of Newfields: pursuant to SB2 having passed the New Hampshire Legislature and signed by Governor Merrill on June 1, 1995, we the registered voters of Newfields, make the following request. Pursuant to RSA 40:14, the undersigned legal voters of Newfields request you to insert in the warrant for the next Annual School District Meeting the following article: "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Newfields School District Meeting?" (This is a citizen's petition.)

MOVED: Maggie Doane

SECOND: Sue Bonner

The Moderator announced there would be no vote on this article at this meeting. This article would be voted on during town elections on March 12, 1996. Discussion on this article is all that will be done today. Cathy Booth asked why the school board did not recommend this article. Jan stated that there would be little opportunity for the school board to present its position on various warrant articles to those voters who did not come to the school district meeting. Therefore, you would have uninformed voters voting on extremely important issues. Larry Heath explained the process. First there would be a budget hearing, then a school district meeting to determine/discuss/amend the warrant articles. Then there would another hearing with the election coming 30 days later. If the school budget was not passed, the school district would revert back to the previous year's budget with the addition of mandated costs. In this case, all warrant articles would be dead unless brought up through the court system. Maureen Hackett said that she felt the passage of this would bring a death knell to the very philosophy of town meeting. If there is no vote taken following discussions, people will not come to the meetings and learn about the issues. This new process might be helpful for absentee voters but it leads to more uninformed voters as well. Bill Dawson stated that it was the responsibility of the elected officials, such as the school board, to look out for the best interests of the voters. Nancy Mason responded that is why the school board wanted voters to attend the meetings to discuss, argue, and ultimately vote immediately following the



discussion. It gave the voters the opportunity to hear all sides of an issue, make their minds, and then vote. Bob Simpson said SB2 has merit because it allowed more people to vote -- by absentee ballot. Jackie Stewart agreed. Betsy Coes said that the school district and the town have budget hearings but very few if any, voters ever attend. People simply won't come to a meeting if there is no action such as a vote. They'll just come and vote without all sides of an issue being presented and discussed. Betsy also stated that the issue of reverting to a previous year's budget will undoubtedly go to the Supreme Court because it would be a budget that was a default budget rather than one approved by the voters. Maggie Doane pointed out that most persons at the school district meeting were property tax payers. Voters can be either property owners or residents who don't have a stake in what the tax rate will be. Non-property owners probably won't make an effort to come to the budget hearings or the school district meetings to learn about the issues. They'll just show up and vote without knowledge. Bill Dawson said that we have always had a minority vote -- a small portion of the voters come to town or school district meeting and vote on the issues. It's worked for us so far. Sue Hayden MOVED the question. Don Doane SECOND. There was a majority voice vote.

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ARTICLE #9:            Shall the School District accept the provisions of 198:20-B providing that any School District at an Annual Meeting may adopt an article authorizing the school board to apply for, accept and expend, without further action by the School District, money from a State, Federal or other source which becomes available during the fiscal year?

MOVED:                Bob Simpson  
SECOND:                Maggie Doane

There was no discussion.

ARTICLE #9:            THE ARTICLE PASSED by unanimous voice vote.

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ARTICLE #10:           To hear reports of agents, auditors, and committees or officer heretofore chosen and to pass any vote relating thereto.

MOVED:                Maggie Doane  
SECOND:                Barbara Hayden

The article was passed over as there was nothing to report or vote on.

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ARTICLE #11:           Shall the School District accept the provisions of RSA 195 (as amended) providing for the establishment of a Cooperative School District together with the School Districts of Brentwood, East Kingston, Kensington, Exeter, and Stratham, in accordance with the provisions of the proposed articles of agreement filed with the School District Clerk? (This article to be voted upon by ballot, after debate, at the meeting.)



MOVED: Maggie Doane  
SECOND: Barbara Hayden

Dottie Dawson asked why the school board wished to recess this article until Monday night. Pam stated that this issue could take up to 2 hours to discuss in detail in order to give the voters all the information necessary for them to make an informed decision. Pam Abbott MOVED the meeting be recessed until Monday, March 4, at 7:00 pm in the Town Hall to discuss and vote on this article. Bob Simpson SECOND.

The motion to recess the meeting to Monday, March 4, 1996 at 7:00 pm at the Newfields Town Hall passed, 42 YES votes, 18 NO votes.

The meeting was recessed at 2:07 pm.

The Moderator reconvened the recessed meeting in session at 7:00 pm on Monday, March 4, 1996. He stated the purpose of this evening's session was to continue with the warrant articles #11 and #12. He read Article #11.  
ARTICLE #11: Shall the School District accept the provisions of RSA 195 (as amended) providing for the establishment of a Cooperative School District together with the School Districts of Brentwood, East Kingston, Kensington, Exeter and Stratham, in accordance with the provisions of the proposed articles of agreement filed with the School District Clerk?  
(This article to be voted upon by ballot, after debate, at the meeting.)

MOVED: Maggie Doane  
SECOND: Sue Bonner

Pam Abbot began by stating that the Articles of Agreement for the Cooperative are printed in the town report and are the bylaws by which the cooperative would be governed. She would be discussing each one individually and take any questions from the audience. She then presented some background of this effort. She described the aspects of the current AREA agreement: the receiving district has full control over all elements of the curriculum, administration, teachers' contracts, etc.; the sending towns have no say at all even with the AREA Advisory Committee -- only an advisory body. The SAU #16 would not be affected administratively with a cooperative agreement. Last year the Tuition and Capital Improvements Committee had to face the issue of severe overcrowding at the Junior High School (JHS) in particular. The capacity of the JHS is 752 students. The current enrollment is 924 students with an estimated 1000 students by the year 2000. The capacity of the Senior High School (SHS) is 1123 students. The current capacity is 1145 with an estimated 1600 students by the year 2000. The Tuition and Capital Improvements Committee considered several options: Exeter would have to remove their 6th graders from the facility -- but there was no place for them to go; even without the 6th graders, there would be space problem very shortly within the next few years; 6 building addition/renovation scenarios were also considered. The sending towns now have 51% of the student population in the JHS and the SHS. Pam stated that Exeter did not want to bear the financial burden of building a new facility for a student population that was primarily not their own. NESDEC has projected that the percentage would increase from 51% to 53% within the next ten years. Pam said the AREA Agreement, when it was formed, was admittedly a step toward an eventual cooperative agreement. Since the larger student population existed in the sending towns, now was the time to consider a cooperative agreement.

The Cooperative Planning Board was chaired by Pam Abbott and Lucy Cushman of Stratham and they began last May. Pam stated that the cooperative would be one large school district with its own board. It would cover grades 6 through 12. The individual towns would continue to have their own boards who would oversee grades 1 through 5. She explained that if all six towns vote to enter into the cooperative within one month the State would request an organization meeting at which a Cooperative School Board would be elected and officers



appointed. Mike Grant asked if this would mean that there would be two School District Meetings each year, one for Newfields and one for the Cooperative. Pam said that would be the case. Each town would hold its own and the Cooperative would hold one large School District meeting.

At this time, the Moderator interrupted the discussion to announce that he had received a written Letter of Intent for reconsideration of Warrant Article #6, the School District budget for 1996-1997. That issue would come before the group following the discussion and vote on Article #11.

Pam introduced the proposed Cooperative School District Articles of Agreement.

Article 1: This article lists those districts that would participate in this cooperative.

Article 2: This article lists those grades that the cooperative would govern. Pam turned the discussion over to Nancy Mason. Nancy stated that the board had a lot of discussion regarding the issue of the 6th graders being included in the cooperative and located at a middle school rather than our local elementary school. They had looked at what the 6th graders were doing here and what they could do at a larger facility. They would have expanded opportunities in languages, computers and other technology, art, music, and athletics. After much study, the board felt that these opportunities outweighed the negatives of moving our 6th graders. Pam then stated that they also looked at our potential space issues in the next few years even with the new addition. By the year 2000, there would be approximately 35 6th graders and at least one other grade that would need splitting by that time due to size. Consequently, it made sense spacewise to send the 6th graders to the cooperative. Mary Akeley asked what would happen if a child was not developmentally ready to attend a large facility in the 6th grade. Pam stated that would be an issue decided at the local level and individually.

Article 3: This article covers the size of the Cooperative School Board. Pam said this article had been a big issue with the planning board. The State has a maximum of a 15-member board. They felt this was too large and considered 11 but they finally settled on 9 members: 3 from Exeter, 2 from Stratham, 1 from Newfields, 1 from East Kingston, 1 from Kensington, and 1 from Brentwood. The Planning Board originally wanted each school district to elect its own representative. However when the lawyers examined the articles they stated that was unconstitutional based on the one man, one vote guarantee in the constitution. If the co-op used this formula -- one man, one vote -- with a 9-member board, Newfields would have been allotted 1/4 of a person! Therefore, it was necessary to have all the school districts vote for all the board positions. Each town would have its own candidates but all six towns would vote on which candidate from Newfields would be the Newfields board member, which Brentwood candidate would be the Brentwood board member and so forth. Carrie Goslin asked if there was any vehicle built in to accommodate population shifts. Pam said that every 5 years the cooperative would study the population shifts and the district would vote on new board/town representation. George Beatty asked how are the articles amended. Pam said that any amendment to the articles must be voted on by the entire school district, all 6 town voters. Carrie Goslin asked about the power centers on the board. Wouldn't Exeter and Stratham overpower the other four towns on issues? Pam said that historically she had rarely seen Exeter and Stratham agree on anything! Very often the sending towns were an alliance against Exeter's position. Newfields was often a swing vote also. Ray Marshall asked if there were any at-large members of the board. Pam said no. The planning board had considered that if each town had elected their own representative but with the whole district voting on all the reps, that was dismissed. Wayne Raymond asked if the other towns would be voting for Newfields' board member. Pam again explained the election process to the audience. Maureen Hackett mentioned that the audience should keep in mind that while other towns would have a voice in electing our board member, without a cooperative agreement, Newfields has no voice at all. At least this gives us one voice. Bob Simpson asked if the articles had been reviewed by two lawyers. Pam stated that they had been reviewed by Exeter's lawyer and a lawyer representing the other towns.



Article 4: This article describes the buy-out of the current facilities. Pam said the actual buy-out is \$12,400,000. The remaining \$460,000 is the current debt of Exeter on the SHS science wing -- the State will cover \$253,000 of that and the remaining \$207,000 will be divided among the towns, including Exeter. The State did an appraisal of all the buildings. That appraisal was \$17,000,000. Since the Voc Tech was paid with state aid, it was not included. The planning board negotiated the \$12,860,000 buy-out figure after the appraisal. It is anticipated that the State will pay 55% of the buy-out. The remaining \$5,577,000 will be divided among the six towns and the amount of each town's contribution is based on student population. Newfields portion of the buy-out will range from \$240,000 to \$260,000 over a 10-year period with no interest. Therefore, the town would be responsible for paying about \$24,500-26,000 each year or approximately \$0.30 - \$0.40 per \$1000 on taxes. Bill Dawson asked if the Voc Tech would be a part of the cooperative. Pam said that both the facility and the programs would be part of the co-op. Bob Simpson asked if the state aid received by Exeter in the past for addition/renovation had been considered in negotiating the buy-out figure. Pam said that it had. Mike Grant stated that there is no written agreement that the State will come up with its portion. Pam agreed that there is no guarantee but that historically the State had contributed 55%. If the State did not, Exeter and the towns would have to negotiate a resettlement of the costs.

Article 5: This article states what actions must be taken by the Cooperative School Board over the next year in regards to space at the facilities. Pam explained that the existence of the co-op is dependent on the development of a building plan, to be voted and approved by the entire district at next March's school district meeting. If that does not happen, the co-op is dissolved and the towns revert back to the AREA Agreement. The total square footage in the present facilities is 291,360. We need an additional 108,640 square feet in order to meet the minimum required for the projected growth in student population. Pam stated that with the co-op we would have a say in the costs of that additional square footage. Without the co-op, we only pay whatever costs Exeter decides to do. Sue Bonner asked if she was right in her understanding that if Exeter decided to do this new building program now, we would have no say in what it would cost but that with the co-op, we would have a voice in how much it would cost. Pam said she was correct. Any building plan developed by the co-op would have to be voted upon by the entire district. Sue Bonner asked if any town could send its 5th graders to the co-op if they experienced overcrowding in their elementary school. Pam said that no, only grades 6 through 8 would be in the middle school. There could be no unilateral action undertaken by any town. Mike Grant asked about the order of events with the co-op. Pam described the order: 1) all 6 towns vote to join the co-op; 2) a Cooperative School Board is elected the district; 3) the board would develop a building plan to be presented to the whole district next March; 4) the whole district would vote on that plan; 5) if the plan were approved, the co-op would become official on July 1, 1997 and begin its construction program; 6) if the plan were defeated, the co-op would be dissolved and the towns would continue with the AREA Agreement. Betsy Coes asked if the board vote was a simple majority. Pam said yes, there were no weighted votes on the board. George Beatty stated that tonight Newfields, as an individual town, votes on joining the co-op. However, next March, all the towns would vote on the proposed building plan and that Newfields voters would only be a small number of votes in a large pool of votes. Whether Newfields voters wanted the building program or not, it could be approved by a majority vote of all the other towns' voters. Pam said that was true but not all voters in the town of Newfields would be on one side or the other -- it would be the same in all the other towns too.

Carrie Goslin asked when the 6th graders would eventually go to the middle school. Pam said that probably wouldn't happen until about 2-3 years from now. Jeff Crompton asked what would happen if the co-op were defeated. Pam said that if the co-op were defeated, then Exeter would undoubtedly renegotiate the AREA agreement and add in the cost of construction of the new facilities and our tuition payments would rise -- and Newfields and the other towns would have no say in those increases. Pam mentioned a question she often gets: What would happen if Stratham dropped out and decided to build its own facility? Tuition for the remaining towns would rise since costs would not drop proportionately to the drop in the number of students. Economy of scale would be lost. The same would happen to Stratham. Duplication of costs, e.g. administration, would be



borne by the residents of Stratham. Newfields currently pays about 4% of the total costs based on student population. If Stratham built its own school and Newfields went with them, our percentage of student population would be larger than it is with the AREA Agreement. Newfields would be paying approximately 12% of the costs. Ron Sutherland asked if the planning board had any preliminary costs for the square footage. Pam stated that a rough estimate for the increased square footage was about \$9,100,000. George Beatty asked if that was only the increased square footage or the cost of a new school. Pam said that a rough estimate for a whole new facility (middle school) was also estimated to be about \$9,000,000. She reminded the audience, however, that the new Cooperative School Board may not go with any of the options that the planning board had considered. They will decide what they feel is best to present.

Mike Grant asked if any towns can back out once they are part of the co-op. Pam said that the State has a statute that a town can back out only after 10 years and then it has to be approved by the whole district. Jeff Crompton asked if the remaining towns would have to buy out the remaining debt of the town that wanted out of the co-op. Pam said no, each town is responsible for its own debt regardless of their remaining a part of the co-op. Benny Bateman asked if the 400,000 square feet would accommodate the projected growth of the JHS and SHS. Pam said that it would accommodate the overcrowding at the JHS but that certainly additional space would be required at a later date at the SHS. Rob Devine asked if the 400,000 square feet would accommodate the NESDEC projections for 10 years. Pam said yes. Bill Clancy reminded the group that the article reads "...not less than 400,000 square feet..." Ray Trueman mentioned that regardless of participation in a co-op, new facilities would have to be provided and paid for by the towns. There was no way around that. Pam agreed and restated the fact that without a co-op, Newfields had no voice in the cost of those new facilities and with a co-op, we did. George Beatty stated that the current AREA Agreement required that the sending towns only pay interest on capital improvements whereas in a co-op, we would be paying on both the principal and the interest. Pam said that was true but she was certain that Exeter would not build any new facility under the current AREA Agreement. They would renegotiate the agreement to include payment on both principal and interest. Therefore, the sending towns would still pay the price but without any say in the costs. George Beatty said that there really wasn't any cheap way out of this since the facilities had to be provided for the growth in the student population. Bob Simpson asked Pam if she thought that Newfields would be paying more or less in the long run with a co-op. Pam said she believed that in the long run Newfields would pay less for these ultimate costs in the future with a co-op because we and the other towns would have a voice in those costs. Joyce Heath mentioned that people can make a difference in keeping costs down. Our own addition was a good example...the people said no last year to the high cost and the school board came back with a good plan at a lower cost. The voters did make a difference. Pam said that over the last 10 years, Newfields has paid about \$5,500,000 in tuition but we have had no voice in any of that. With a cooperative we would have had a voice.

Maggie Doane said that the voters should not just think about money, we should be focusing on the educational advantages that a co-op would give us. She said that 6th graders from the sending towns are at a great disadvantage compared with Exeter's 6th graders who have been in a large school environment for the 6th grade. Having a middle school would give them similar experiences all the way through. Also that there would be advantages in languages, art, music, etc. Nancy Chesterton asked what happens if only some of the towns say yes to the co-op. Pam said that this co-op would be dissolved but the planning board would draw up new articles of agreement for those consenting towns and the issue would come back to the voters in those towns. The numbers, of course, would be different. George Beatty stated that if we say no to the cooperative, the AREA Agreement still exists. We wouldn't be out in the cold, so to speak. If we say no tonight and this new co-op was developed, would we have an opportunity to join that one then. Pam said no, if the vote tonight is no, then we have said we don't want to be a part of a cooperative. Ted Nichols said that if there were less towns in the co-op, then the cost to each would be greater. Pam said not necessarily because the need for space and programs would be less. Mary Akeley pointed out that we have an opportunity to say no again next March. George Beatty said that was true but then it's all the towns voting as one body, not each town separately. The



building plan could be approved regardless of how the voters of Newfields feel as a town because of our small numbers.

Article 6: This article states how each district's percentage of the capital and operating expenses of the co-op are calculated. Pam said that this calculation is basically the same as the manner in which it's calculated now under the AREA Agreement. Newfields' current percentage is about 3-4%.

Article 7: This article states the payment schedule. There were no questions or comments.

Article 8: This article addresses the issue of previous state aid received. There were no questions or comments.

Article 9: This article covers pupil transportation for the co-op. Pam commented that Newfields would save money through this co-op-wide transportation approach. All transportation will be spread over all the 6 towns which would provide for economy of scale. She mentioned this would also be the case for special education costs so again Newfields would benefit. There were no comments or questions.

Article 10: This article addresses the issue of amendments to the Articles of Agreement. There were no comments or questions.

Article 11: This article describes the employment of teachers for the co-op. Pam said that this applies to the 1997-1998 school year. The Cooperative School Board will determine the terms. No existing contracts will be carried forward. This article also sets forth conditions under which the new board will determine contract conditions. Wayne Raymond asked if the principals were covered by this article. Pam said no, they were not. Rob Devine asked how the teachers felt about this condition. Pam said they were not happy. Mary Akeley asked about the number of 6th grade teachers that would be necessary. Pam said there would be a need for all the present 6th grades. It will be up to each town to decide who and how that will occur. Patty Young asked when the 6th graders will be going to the co-op. Pam said that probably wouldn't be until 1998-1999. Mike Grant asked if each district would be a rebate if we house our own 6th graders until then. Pam said that there wouldn't be any charge to us until after 7-1-97 but that was a good question. She would have to investigate further on that.

Article 12: The article states the effective date of the co-op. There were no questions or comments.

The Moderator asked if there were any other questions or comments at all on this article. There were none. Sue Bonner MOVED the question. Maggie Doane SECOND. The motion passed with a unanimous voice vote. The Moderator described the voting process, that a majority vote was needed for this to pass, and that the polls would be open for one hour. He also announced that as soon as everyone in the room had voted, he would move forward on the issue of reconsideration of Warrant Article #6. He asked that anyone interested in this issue of reconsideration should not leave the meeting after voting. He opened the polls at 9:20 pm.

The polls were closed at 10:20 pm.

ARTICLE 11: THE ARTICLE PASSED. A total of 117 votes were cast. A majority vote was necessary for the article to pass. There were 85 YES votes and 32 NO votes.

MOVED: Cathy Peterson  
SECOND: Teresa Henry



The Moderator introduced the Letter of Intent before the body. MOTION to reconsider Warrant Article 6, to revise/increase the 1996-1997 school budget. Teresa Henry SECOND. The Moderator also announced that if the body agreed to the reconsideration of Article 6, he had in hand a petition from 5 members of the body for a ballot vote. Therefore, the body would have a yes/no ballot vote on the increase/decrease of the budget if article was opened for reconsideration.

The Moderator opened the discussion on the issue of reconsideration. Tom Hackett asked if this reconsideration were approved, then the entire budget was open for revision, including decreasing the budget. Lyman said that was true. Betsy Coes said that reconsideration was a perfectly legal procedure but that historically it has not been done. She asked that all those present think of the fairness to the voters who came on Saturday and went away thinking that the budget had been set with their vote. Maggie Doane stated that if the voters add to the budget, it only added to the bottom line. The voters could not specify what the money would be spent for. As a matter of fact, the board could spend it in any way they wished. The Moderator reminded the voters that this discussion was only on the issue of reconsideration, not the content of the change to the article. Nancy Chesterton asked who the 5 were. The Moderator listed them: Barbara Halinan, Don Doane, Sue Bonner, Nancy Taylor, and Maggie Doane. Andy Nichols asked what the reconsideration would be for. Barbara Halinan said that it would be the amount that had been requested in Article 2, \$87,500. Sue Bonner stated that if we defeat the request for reconsideration, the issue is dead. Wes Moore stated that if the voters had approved Article 2 originally, the cost would have been spread over 10 years. Adding it to the budget means \$87,500 over one year, about \$1.00 to the tax bill. The Moderator stopped the discussion and reminded the body again that this discussion was not on the content of the anticipated change but on the issue of reconsideration. Susan McDougal MOVED the question. Betsy Coes SECOND. The motion to stop discussion passed by a unanimous voice vote.

The Moderator restated the motion for reconsideration and called for a voice vote. THE RECONSIDERATION MOTION WAS DEFEATED by a majority voice vote.

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ARTICLE 12: To transact any other business that may come before this meeting.

MOVED: Maggie Doane  
SECOND: Sue Bonner

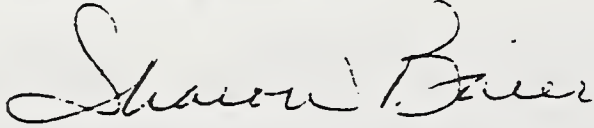
Jan Trueman thanked Nancy Mason and Robin Kime for leading the work on the Facilities Planning Committee. She also thanked Pam for all her work on the Cooperative Planning Board. The audience clapped their appreciation. Pam then thanked the voters about all their support during her terms on the school board. Nancy Chesterton MOVED that the school district meeting be moved back to Monday night rather than Saturday. Barbara Halinan SECOND. Jan stated that this year was unusual because of both the number of important and time-consuming issues and also the timing in coordination with the town meeting schedule. There was no way the board could predict what next year's situation will be. It would take the desires of the voters into consideration next year but they could not promise that the meeting would not be on Saturday. Sue Bonner said that scheduling of the school district meeting was always discussed at the school board meetings beginning in January. She suggested that voters attend those meetings to have a voice in the scheduling.

There being no other business to be brought before the meeting, Maggie Doane MOVED the question. Sue Bonner SECOND. The motion passed with a unanimous voice vote.

Ray Trueman MOVED to adjourn the meeting. George Beatty SECOND. The motion passed by a unanimous voice vote.

The meeting was adjourned at 10:22 pm.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Sharon Baier".

Sharon Baier  
School District Clerk



## SCHOOL DISTRICT REPORT

Dr. Barry Ring

Newfields Elementary School administration has undergone many changes in the past few years; different faces, changing ideas and divergence in philosophy. This year, our school has embarked upon a voyage towards stability and excellence. Many changes have taken place that validate the importance of staff, students, community and parents.

We at Newfields Elementary School believe that education is a joint venture. The old quotation "It takes a whole village to educate one child." is alive and prospering in Newfields. It is now the middle of January and I am happy to report that during the past four and one half months the climate at Newfields Elementary School has become very different than in the past.

When people enter our building, they sense change. The school is clean (Thank you Greg and Sandy Perkins). Student projects hang brightly in our corridors and are changed frequently (Thank you Staff). Students walk through the corridors smiling proudly because they enjoy being here. There is respect shown to all in all areas of our building. Some days there are more volunteers working in our building than there are staff. The parents (Patty Gebo, Nancy Favara, Linda Tuttle, Leona Pebler, Teresa Henry, DeeDee Rowe, Patty Ray, Maureen Randlett, Adele Burke, Doreen Noel, Cindy Hall, Dawn Higley, Mary August, Paula Parisi, Joyce Heath, Nancy Mason, Jackie Stewart, Dolores Martin, Sue Hayden, Linda Hiross, Darlene Dubanoski and many others) help in the classrooms, the field and lunch room.

We are able to serve lunch at a very low price because we do not have to pay people to make and serve lunch (Thank you NPO members). Our students now have a choice of bringing a traditional lunch or something that we can heat in our microwave oven (donated by Mr. and Mrs. Ray) or purchasing Subway sandwiches and Microwavable hot lunches.

Our Holiday Festival was a wonderful program and was well received by the community. This event's success was due to the hard work of Nancy Leavitt, Aaron Belyea, Mary Akeley, Susan Legere, staff and, of course, our student body.

Our students do take pride in our school. A big thanks goes to Michael Gebo, Maxwell Bzdafka, Sean Mason, Craig Favara, Brianna Smith, David Dwyer, Jennifer Gosselin, Adam Parisi, Kyle Sheehy, Meagan Mahler, Alexandra Devine, Ross Mortimer, Peter Wilder, Jenna Goodrich, and Grace Perry for helping to keep our lunch area clean and neat.

And who could forget Adele Burke whose labor of love is our school library. Because of her hard work our library is open every day for our students. Patty Gebo, President of our NPO, spends most of her waking hours working for our school. If she is not volunteering in a classroom, we can always find her in the school's servery.

We now have a compost project located at our school. (Thanks to a Project Learning Tree Grant and our Conservation Committee.)

Our Student Government, led by Brook Lane and Andrew Rowe, has taken an active role in self-governance. One of their goals is to establish a school store. A big



NEWFIELDS ELEMENTARY SCHOOL  
TOWN REPORT  
PAGE TWO

thank you goes to Mary Akeley, their advisor.

We have three very important committees working to improve what we have and do at Newfields Elementary School.

The first is the School Improvement Committee. Their responsibility is to study successful practices and / or ideas and make suggestions to the principal. Currently, the team is studying the multi-age classroom. The committee is made up of Nancy Mason, Barbara DuPont, Mary Morrisette, Robin Gray, Teresa Bailey, Patricia Gebo, Liz Perry, Linda Tuttle and Roseanne Gilbert.

Our second committee is the Technology Committee. Their charge is to establish a technology vision and curriculum and to obtain financial support from the private sector. This committee, made up of Allison Bzdafka, Michael Grant, Jennifer Pope, Kevin Ray, Mary August, Jim Favara, Deanne Kettlewood, and Mary Akeley, will surely bring Newfields Elementary School into the Age of Technology. We now have three computers that are used to enter the world of the internet. Every room has access to the "net". Our e-mail address is [newfields@nh.ultranet.com](mailto:newfields@nh.ultranet.com). Write to us; we'll love to hear from you.

Our last committee, the Enrichment Committee is, like the other committees, made up of parents, teachers and community members. The goal of this committee is to "Provide interesting whole school programs that enhance, supplement and refine student experiences at Newfields Elementary School." The enrichment committee is made up of Mary Morrisette, Teresa Bailey, Deanne Kettlewood, Mary Akeley, Paula Parisi, Barbara Wray, Mary August and Maureen Hackett. Their latest endeavor is to present a silent auction and spaghetti sauce contest as a fund-raiser in order to support these co-curricular activities.

Hard work, cooperation, love of learning, and a positive school climate are the four corners upon which the foundation of Newfields Elementary School rests.

In conclusion, I find our staff, students, parents and community members to be wonderful resources. I, for one, am glad to be a part of the Newfields experience. I know that as we draw nearer to the twenty-first century, we will be providing more educational and enrichment services to our students and community. We at Newfields appreciate your support and look forward to many years of continued collaboration and growth of our educational system.

And to all community members who don't have children or relatives at our school, I welcome you to come in and see our "kids" at work. We are proud of what you have given us and want to show it off.

Respectfully submitted,

Dr. Barry Ring  
January, 1997



TABLE I  
NEWFIELDS PUPILS  
TOTAL ENROLLMENT JANUARY 1, 1997

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields Elem	25	24	22	13	12	18							114
Exeter AREA Jr. High							22	18					40
Exeter AREA HS									21	14	9	8	52
Total	25	24	22	13	12	18	22	18	21	14	9	8	206
1996 Comparisons	26	20	16	14	15	22	14	22	17	10	7	12	195

TABLE II

NEWFIELDS SCHOOL  
STATISTICS FOR GRADES 1 to 6 FOR  
TEN YEARS ENDING JUNE 1996

	Weeks in Year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1986-87	38	44	31	75	67.7	3.0	70.7	95.9
1987-88	38	37	30	67	64.5	2.7	67.2	95.9
1988-89	38	39	30	69	64	4.0	67	.95
1989-90	38	36	38	74	69.84	3.50	73.34	.95
1990-91	38	41	41	82	74.50	3.54	78.04	95
1991-92	38	38	43	84	76.55	2.91	79.46	96
1992-93	38	42	43	85	82.06	3.84	85.89	96
1993-94	38	46	44	90	88.34	3.18	91.52	.97
1994-95	38	43	52	95	90.8	3.12	93.93	.97
1995-96	38	56	53	109	109.56	3.65	113.21	.97



### Newfields 1996-1997 Salaries

Principal	\$45,000.00
Grade 1	\$29,803.00
Grade 2	\$32,995.00
Grade 3	\$33,384.00
Grade 4	\$31,078.00
Grade 5	\$26,022.00
Grade 6	\$34,759.00
Special Education 50%x	\$16,497.50
Special Education 50%x	\$11,752.00
Speech & Language 80%x	\$27,306.40
Art 20%x	\$ 5,466.60
Music 20%x	\$ 5,284.20
P.E. 20%x	\$ 6,676.80
Guidance	\$ 6,946.60
Nurse 20%x	\$ 4,302.80

# **SAU 16 REPORT OF ADMINISTRATION**

**William J. Clancy  
Superintendent**

**Barbara L. Lobdell  
Assistant Superintendent**

**Paul A. Flynn  
Assistant Superintendent**

**In 1996-97, there have been significant changes in the profile of SAU 16 schools as the Exeter Region Cooperative School District was formed to assume operating responsibility for Grades 6-12 on July 1, 1997.**

**In addition, a successful bond issue was approved to support the construction of a middle-level school scheduled to open in September 1998.**

**Also, Stratham welcomed Karen Soule as Principal of Stratham Memorial School, Newfields welcomed Barry Ring as Principal of Newfields Elementary School, and SAU 16 welcomed Susan Ratnoff as Principal of Exeter High School. We certainly wish each of them continued success.**

**Since this is my tenth and final year as Superintendent in SAU 16, I wish to commend the teachers and staffs of our schools for their efforts on behalf of our students.**

**Our teachers and staff are recognized throughout New Hampshire for their expertise and practices, and I am most grateful to them for making our schools as good as they are.**

**In July 1997, SAU 16 will welcome Arthur Hanson as Superintendent. We wish him much success as he leads our schools into the 21st century.**



SUPERINTENDENT'S PRORATED SALARY  
1995-1996

BRENTWOOD	\$5,441.00
EAST KINGSTON	\$3,834.00
EXETER	\$45,796.00
KENSINGTON	\$4,396.00
NEWFIELDS	\$3,065.00
STRATHAM	\$16,673.00
	\$79,205.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY  
1995-1996

BRENTWOOD	\$3,779.00
EAST KINGSTON	\$2,662.00
EXETER	\$31,801.00
KENSINGTON	\$3,053.00
NEWFIELDS	\$2,128.00
STRATHAM	\$11,577.00
	\$55,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY  
1995-1996

BRENTWOOD	\$1,889.00
EAST KINGSTON	\$1,331.00
EXETER	\$15,901.00
KENSINGTON	\$1,526.00
NEWFIELDS	\$1,065.00
STRATHAM	\$5,788.00
	\$27,500.00

MM: 1/29/97



APPROVED SAU #16 BUDGET		1997-1998				
LINE	ITEM DESCRIPTION	BUDGET 1995-96	BUDGET 1996-97	BUDGET 1997-98	COST INCREASE	PERCENT INCREASE
--- CENTRAL ADMINISTRATION ---						
1	ADMINISTRATORS SALARIES (2.5)	173,205	165,350	186,500	21,150	12.79%
1a	SUPERINTENDENT (1.0)	79,205	80,000	83,000	^/^/	^/^/
1b	ASST. SUPERINTENDENT (1.0)	66,500	56,750	69,000	^/^/	^/^/
1c	ASST. SUPERINTENDENT (0.5)	27,500	28,600	34,500	^/^/	^/^/
2	HUMAN RESOURCES MANAGER (0.5)	27,500	28,600	34,500	5,900	20.63%
3	SECRETARY SALARIES (3.0 from 3.5)	74,883	78,627	67,527	-11,100	-14.12%
4	SUPPLEMENTAL SALARIES (SUBS)	1,000	1,000	1,000	0	0.00%
5	TREASURER + SAU BOARD MINUTES	1,500	1,500	1,500	0	0.00%
6	FISCAL SERVICES MANAGER(10%)	3,541	3,647	3,610	-37	-1.02%
7	PAYROLL CLERK (10%)	1,768	1,860	2,275	415	22.31%
8	BLUE CROSS	35,248	28,235	31,590	3,355	11.88%
9	DENTAL INSURANCE	655	585	1,346	761	130.07%
10	LIFE INSURANCE	126	660	972	312	47.27%
11	DISABILITY INSURANCE	601	1,740	1,422	-318	-18.28%
12	WORKER COMPENSATION	3,000	2,800	3,000	200	7.14%
13	RETIREMENT [3.39% ---> 4.11%]	8,900	9,066	5,001	-4,065	-44.84%
14	FICA [.0765]	22,500	21,274	9,308	-11,966	-56.25%
15	UNEMPLOYMENT COMPENSATION	432	420	450	30	7.14%
16	CONFERENCES	3,200	3,200	3,200	0	0.00%
17	COURSE REIMBURSEMENTS	2,000	4,000	2,000	-2,000	-50.00%
18	STAFF TRAINING	200	200	500	300	150.00%
19	AUDIT EXPENSE	3,500	4,000	4,000	0	0.00%
20	LEGAL EXPENSES	3,000	4,000	4,000	0	0.00%
21	RENT	21,944	21,944	22,602	658	3.00%
22	ERRORS AND OMISSIONS POLICY	11,000	11,000	11,000	0	0.00%
23	TELEPHONE	5,000	6,500	6,750	250	3.85%
24	TRAVEL	4,320	4,860	4,860	0	0.00%
25	SUPPLIES	14,000	15,000	15,000	0	0.00%
26	POSTAGE METER	7,500	7,000	8,000	1,000	14.29%
27	EQUIPMENT	2,500	3,750	4,000	250	6.67%
28	DUES AND SUBSCRIPTIONS	5,800	6,000	6,000	0	0.00%
29	CONTINGENCY	2,000	1,500	1,500	0	0.00%
30	CUSTODIAL (CONTRACT SERVICE)	3,000	2,500	2,500	0	0.00%
31	REPAIR AND MAINTENANCE	7,500	7,900	8,000	100	1.27%
32	PROPERTY INSURANCE	1,750	1,750	1,750	0	0.00%
33	SUPT. SEARCH / CANDIDATE EXPENSES	0	20,000	0	-20,000	-100.00%
34	GROSS SAU #16 BGT. - CENTRAL ADMIN.	453,073	470,468	455,663	-14,805	-3.15%
35	USE of SURPLUS	-20,000	-20,000	0		
36	NET SAU #16 BGT. - CENTRAL ADMIN.	433,073	450,468	455,663	5,195	1.15%
-- FISCAL SERVICES BUDGET --						
37	FISCAL SERVICES MANAGER (90%)	30,650	31,570	32,487	917	2.90%
38	PAYROLL CLERK (90%)	15,916	16,740	20,475	3,735	22.31%
39	PAYROLL SERVICES	1,800	1,400	1,500	100	7.14%
40	PAYROLL SUPPLIES	1,500	1,500	1,500	0	0.00%
41	BLUE CROSS (90%)	10,294	11,520	10,008	-1,512	-13.12%
42	DENTAL INSURANCE (90%)	370	333	391	58	17.34%
43	LIFE INSURANCE	82	126	108	-18	-14.53%
44	DISABILITY INSURANCE	0	400	300	-100	
45	WORKER COMPENSATION	406	400	425	25	6.25%
46	RETIREMENT [3.39% ---> 4.11%]	1,435	1,575	2,177	602	38.21%
47	FICA	3,498	3,696	4,052	356	9.63%
48	UNEMPLOYMENT COMPENSATION	96	95	100	5	5.26%
49	CONFERENCES	100	100	100	0	0.00%
50	INSURANCE BOND	200	200	200	0	0.00%
51	TELEPHONE	1,500	1,500	1,500	0	0.00%
52	REPAIR AND MAINTENANCE	2,500	2,500	2,500	0	0.00%
53	GROSS FISCAL SERVICES BGT.	70,347	73,655	77,822	4,167	5.66%
54	USE of SURPLUS	-7,500	-7,500	0		
55	NET FISCAL SERVICES BUDGET	62,847	66,155	77,822	11,667	17.64%



DISTRICT COSTS FOR 1997-1998 CENTRAL ADMINISTRATION BUDGET						
TOWN	1995 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS ADM 95-96	PUPIL PERCENT	COMBINED PERCENT	97-98 DISTRICT SHARE
B	55,411,652	3.89%	174.2	4.02%	3.96%	18,039
EK	47,670,823	3.35%	140.8	3.25%	3.30%	15,042
E	297,008,854	20.87%	1,029.0	23.77%	22.32%	101,706
K	44,958,522	3.16%	121.0	2.79%	2.98%	13,566
N	32,524,795	2.29%	69.4	1.60%	1.94%	8,860
S	201,933,919	14.19%	534.3	12.34%	13.27%	60,450
COOP	743,475,275	52.25%	2,260.5	52.22%	52.23%	237,999
	=====	=====	=====	=====	=====	=====
TOTAL	1,422,983,840	100.00%	4,329.2	100.00%	100.00%	455,663
DISTRICT COSTS FOR 1997-1998 FISCAL SERVICES BUDGET						
TOWN	1995 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS OCT. 1, '96	PUPIL PERCENT	COMBINED PERCENT	97-98 DISTRICT SHARE
B	55,411,652	14.49%	174.2	16.75%	15.62%	12,156
EK	47,670,823	12.46%	140.8	13.54%	13.00%	10,119
K	44,958,522	11.75%	121.0	11.64%	11.70%	9,102
N	32,524,795	8.50%	69.4	6.68%	7.59%	5,906
S	201,933,919	52.79%	534.3	51.39%	52.09%	40,539
	=====	=====	=====	=====	=====	=====
TOTAL	382,499,711	100.00%	1,039.7	100.00%	100.00%	77,822

Total Student Days = 180

AUG./SEPT. 1997		Student Days = 21		
		Teachers	Teachers	NO SCHOOL
LABOR DAY	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22/29	23/30	24	25	26
[Aug.27] Exeter Teachers Report				
[Aug.28] SAU 16 Teacher Meeting				
Aug. 29 NO SCHOOL				
Sept. 2 FIRST DAY STUDENTS				
Sept. 1 LABOR DAY - NO SCHOOL				

FEBRUARY 1998		Student Days = 15		
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
----- WINTER VACATION -----				
Feb. 23-27 Winter Vacation				

OCTOBER 1997		Student Days = 22		
		1	2	3
6	7	8	9	10
13	14	15	16	Tchr.Cnvtn
20	21	22	23	24
27	28	29	30	31
Oct. 17 Teacher Convention - No School				

MARCH 1998		Student Days = 21		
2	3	4	5	6
9	10	11	12	13
16	17	18	19	Inservice
23	24	25	26	27
30	31			
Mar. 20 SAU Inservice Day for Teachers only				

NOVEMBER 1997		Student Days = 17		
3	4	5	6	7
10	Vets Day	12	13	14
17	18	19	20	21
24	25	26*	Thanksgiving Holiday	
Nov. 11	Veteran's Day Celebration-No School			
*Nov. 26	4 hour day			
Nov. 27-28	Thanksgiving Holiday			

APRIL 1998		Student Days = 18		
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
----- SPRING VACATION -----				
Apr. 27-May 1 Spring Vacation				
The April vacation may be modified if excessive numbers of days are cancelled				

DECEMBER 1997		Student Days = 15		
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
----- Christmas Holiday -----				
----- Christmas Holiday -----				
Dec. 22 - Jan. 2 Holiday Vacation				

MAY 1998		Student Days = 19		
				Vacation
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
MEMORIAL	26	27	28	29
May 1 Spring Vacation				
May 25 Memorial Day - No School				

JANUARY 1998		Student Days = 18		
			New Years	No School
5	6	7	8	9
12	13	14	15	16
Civil Rts	20	21	22	23
26	27	28	29	Inservice
Jan. 1-2 NEW YEARS DAY - NO SCHOOL				
Jan. 19 Civil Rights Day - No School				
Jan. 30 SAU Inservice Day For Teachers Only				

JUNE 1998		Student Days = 14		
1	2	3	4	5
8	9	10	11	12
15	16	17	18	Make-up
Make-up	Make-up	Make-up	Make-up	Make-up
Make-up	Make-up			
**June 18** - Last day(students)if no cancellations				
June 19-30 Make-up days as necessary				

In addition to the April Vacation, the Inservice Days on January 30 and March 20 may be modified to make up cancellation days.

If the April vacation is to be affected, the decision will be made by March 2, 1998 so that plans can be changed. It is suggested that "trip insurance" be purchased by anyone planning a vacation which involves a significant cost.



# **Exeter Region Cooperative School District**

**Brentwood, East Kingston, Exeter, Kensington, Newfields, Stratham**

Co-op address:  
Post Office Box 274  
Newfields, NH 03856

## **Exeter Region Cooperative School District Information**

The Exeter Region Cooperative School District will hold its annual school meeting at 9:00 a.m. on Saturday March 15, 1997 in the Talbot Gymnasium at Exeter AREA High School.

Copies of the budget and warrant will be distributed to the local towns in the Cooperative by Saturday March 1, 1997. They may be picked up in the local towns, except Exeter, at the post office, school or town hall. In Exeter, they will be available at the town hall or at the SAU 16 office at 24 Front Street.

Pamela Abbott, Chair  
Exeter Region Cooperative School Board

**Business Office Address: SAU 16 24 Front Street Exeter, NH 03833 603 772-4040 FAX 772-3660**

## **VITAL STATISTICS FOR THE YEAR 1996**

### **BIRTHS**

- 1-7     John Andrew Quinn - Portsmouth Regional Hospital  
         Karen Elizabeth Lynch  
         Michael Joseph Quinn
- 1-20    Liam Kearney Eastman - Exeter Hospital  
         Barbara Ann (Kearney) Eastman  
         Quentin Brooks Eastman
- 2-3     Julia Hart Pope - Exeter Hospital  
         Jennifer Susan (Lane) Pope  
         Alexander Necrgaard Pope
- 2-9     Rachael De Rham Kelly - Portsmouth Regional Hospital  
         Margaret Morehead De Rham  
         Brian Robert Kelly
- 2-15    Drew Everett Clark - Portsmouth Regional Hospital  
         Barbara Jean (Wharton) Clark  
         Peter Francis Clark
- 2-23    Amanda Nicole Murray - Portsmouth Regional Hospital  
         Lauren Nicole (Andresen) Murray  
         Thomas Eric Murray
- 4-3     Lauren Patricia Macdonald - Portsmouth Regional Hospital  
         Patricia Ann (Hague) MacDonald  
         Timothy Scott MacDonald
- 4-8     Katharine Marie Arend - Portsmouth Regional Hospital  
         Peggy Lou (French) Arend  
         Lawrence Richard Arend
- 4-11    Ethan Michael Kahlke - Exeter Hospital  
         Lisa Marie (Leblanc) Kahlke  
         Michael John Kahlke
- 4-16    Brandon Michael Fieldsend - Exeter Hospital  
         Minda Michelle (McAnaney) Fieldsend  
         Keith Michael Fieldsend



- 5-21 Emma Jane Schick - Exeter Hospital  
Susan Lynn (Westerberg) Schick  
Kyle Charles Schick
- 6-15 Michael Andrew Bougie - Portsmouth Regional Hospital  
Kimberly Ann (Peach) Bougie  
Mark James Bougie
- 6-26 Christopher Richard Garvey - Exeter Hospital  
Robin Ann (Call) Garvey  
Patrick James Garvey
- 7-11 Michael Gray Wilson - Exeter Hospital  
Jennifer Gail (Stephenson) Wilson  
Shaun Dean Wilson
- 9-3 John Michael Maciolek - Elliot Hospital  
Suesan Marie (Gancarz) Maciolek  
Peter Michael Maciolek
- 11-9 Claire Elizabeth Hallett - Exeter Hospital  
Deborah Ann (Elliot) Hallett  
Scott Dale Hallett
- 12-16 Jenifer Jeanne Stickney- Portsmouth Regional Hospital  
Meredith Joan (Boyd) Stickney  
John Fernald Stickney
- 12-27 Ty Daniel Austin - Exeter Hospital  
Jennifer Hope (Weitz) Austin  
Jerry James Austin

### **MARRIAGES**

- 6-8 Michael Henry Burgraff- Cambridge, MA  
Stephanie Jean Dimock - Newfields
- 6-29 Larry Dean Brooks - Newfields  
Kaleigh Frances Gagne - Newfields
- 7-20 Charles J Grzybowski - Newfields  
Sharon Smith - Newfields

- 8-24            Stephen James Wilson - Newfields  
Sara Lynn Levasseur - Londonderry
- 8-31            Brian James Knipstein - Newfields  
Laura Ann Goff - Newfields
- 10-12          Paul Robert William Franklin - Wales  
Diane Irene Simard - Newfields

### **DEATHS**

- 2-15            Myra Agnes Smith  
                 Evelyn Moore  
                 Donald Campbell
- 6-10            Gerald Griffin Morse  
                 Ellen Walker  
                 Harry Morse
- 7-10            Howard J. Hodgins  
                 Emma Lake  
                 Howard Hodgins
- 10-17          Lawrence S. Bond  
                 Katherine Savage  
                 William Bond



## **BURIALS**

- |       |   |
|-------|---|
| 2-15  | Myra Agnes Smith<br>Rockingham Cemetery       |
| 3-11  | Clara Pearl Swanson<br>Newfields Cemetery     |
| 4-19  | Shirley Peaslee Boucher<br>Newfields Cemetery |
| 6-10  | Gerald Griffin Morse<br>Calvary Cemetery      |
| 9-13  | Gertrude Price<br>Newfields Cemetery          |
| 10-17 | Lawrence S. Bond<br>Rockingham Cemetery       |







